



WALKER COUNTY COMMISSIONERS COURT

1100 University Avenue
Huntsville, Texas 77340
936-436-4910



DANNY PIERCE
County Judge

DANNY KUYKENDALL
Commissioner, Precinct 1

RONNIE WHITE
Commissioner, Precinct 2

AGENDA
REGULAR SESSION
MONDAY, JANUARY 4, 2021
9:00 A.M.
ROOM 104

BILL DAUGETTE
Commissioner, Precinct 3

JIMMY D. HENRY
Commissioner, Precinct 4

CALL TO ORDER

- Announcement by the County Judge whether a quorum is present.
- Certification that public Notice of Meeting was given in accordance with the provisions of Section 551.001 et. Seq. of the Texas Government Code.

GENERAL ITEMS

- Prayer – Pastor James Necker
- Pledge of Allegiance
- Texas Pledge – “Honor the Texas Flag, I pledge allegiance to thee, Texas, one state under God, one and indivisible”
- Citizen Input

CONSENT AGENDA

1. Approve minutes from Commissioners Court Regular Session on December 21, 2020.
2. Receive financial information as of December 28, 2020, for the fiscal year ending September 30, 2021.

DEPARTMENT REPORTS

None

STATUTORY AGENDA

Emergency Management

3. Discuss and take action on Walker County Disaster Declaration Extension issued December 21, 2020. – Butch Davis

County Clerk

4. Discuss and take action on approval of Bonds for Elected Officials sworn in January 1, 2021, to include: 12th District Judge, David W. Moorman; Sheriff, Clint McRae; Tax Assessor-Collector, Diana McRae; Commissioner Precinct 1, Danny Kuykendall; Commissioner Precinct 3, Bill Daugette; Constable Precinct 1, John Hooks; Constable Precinct 2, Shane Loosier; Constable Precinct 3, Steve Hill; and Constable Precinct 4, Gene Bartee. – Kari French

Maintenance

5. Discuss and take action on Martinez Tree Service quote for trimming the trees on the Courthouse lawn. – Larry Whitener

Treasurer

6. Discuss and take action on Disbursement Report for 12/21/2020 – 12/23/2020. – Amy Klawinsky

Purchasing

7. Discuss and take action award C2360-21-007, Walker County Jail Commissary to Lone Star Commissary. – Mike Williford

Auditor

8. Discuss and take action on approving claims and invoices for payment. – Patricia Allen
9. Discuss invoices received to date for the GLO/CDBG Hurricane Harvey Grant and approval of payment of invoices received. – Patricia Allen

Commissioners Court

10. Discuss and take action on paying overtime for Commissioners' Office. – Commissioner White
11. Discuss and take action on issues arising from the CDBG-GLO-GrantWorks project, C20-065-104-C279. – Judge Pierce
12. Discuss and take action on approval of Walker County HGAC membership invoice for 2021. – Judge Pierce
13. Discuss and take action on Eminent Domain Report. – Judge Pierce
14. Discuss and take action on 2021 Standard Mileage Rate. – Judge Pierce

EXECUTIVE SESSION

If during the course of the meeting covered by this notice, Commissioners Court shall determine that a closed meeting of the Court is required, then such closed meeting as authorized by Texas Government Code 551, sub-chapter D, will be held by the Commissioners Court at the date, hour, and place in this notice or as soon after the commencement of the meeting covered by this notice as the Commissioners Court may conveniently meet in such closed meeting concerning any and all subjects and for any and all purposes permitted by Chapter 551, sub-chapter D, inclusive of said Texas Government Code, including but not limited to:

Section 551.071 For the purpose of private consultation between the Commissioners Court and its attorney when the attorney's advice with respect to pending or contemplated litigation settlement offers, and matters

Walker County Commissioners Court – Regular Session – January 4, 2021 – Agenda (cont'd)

- where the duty of the Commissioners Court counsel to his client pursuant to the Code of Professional Responsibility of the State Bar of Texas clearly conflicts with the Open Meetings Act.
- Section 551.072** For the purpose of discussion with respect to the purchase, exchange, lease, or value of real property, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person
- Section 551.073** For the purpose of deliberation regarding prospective gifts or to deliberate a negotiated contract for prospective gift or donation to the Commissioners Court or Walker County, if deliberation in an open meeting would have a detrimental effect on the position of the Commissioners Court in negotiations with a third person.
- Section 551.074** For the purpose of considering the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee or to hear complaints or charges against a public officer or employee, unless such officer or employee requests a public hearing.
- Section 551.076** To discuss the deployment, or specific occasions for implementation of security personnel or devices.
- Section 551.086** Deliberation regarding economic development negotiations.

INFORMATION ITEMS

- Questions from the media
- Commissioners Court

ADJOURN

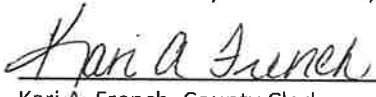
On this 31st day of December, 2020, the Executive Administrator to the County Judge filed this notice, and was posted at the main entrance of the Walker County Courthouse.



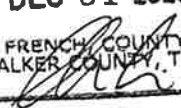
Danny Pierce, County Judge

I, the undersigned County Clerk, do hereby state that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice, and I posted a true and correct copy of said Notice on the Courthouse Public Notices area of Huntsville, Walker County, Texas, at a place readily accessible to the general public at all times on the 31st day of December, 2020 and said Notice remained so posted continuously for at least 72 hours proceeding the scheduled time of said meeting.

Dated this 31st day of December, 2020.



Kari A. French, County Clerk

FILED FOR POSTING
At 9:08 o'clock PM
DEC 31 2020
KARI FRENCH, COUNTY CLERK
WALKER COUNTY, TEXAS
By  Deputy



**MINUTES for Walker County Commissioners Court
REGULAR SESSION
Monday, December 21, 2020, 9:00 a.m.**



CALL TO ORDER

Be it remembered, Commissioners Court of Walker County was called to order by County Judge, Danny Pierce at 9:06 a.m. in Commissioners Courtroom, 1st Floor, 1100 University Avenue, Huntsville Texas.

County Judge	Danny Pierce	Present
Precinct 1, Commissioner	Danny Kuykendall	Present
Precinct 2, Commissioner	Ronnie White	Present
Precinct 3, Commissioner	Bill Dauge	Absent
Precinct 4, Commissioner	Jimmy D. Henry	Present

County Judge, Danny Pierce stated a quorum was present. County Clerk, Kari French, certified the notice of the meeting was given in accordance with Section 551.001 of the Texas Government Code.

GENERAL ITEMS

Prayer was led by Pastor, James Necker.
Pledge of Allegiance and Texas Pledge were performed.

CITIZENS INPUT

Mary Virginia Miller and Champ Miller, spoke with opposition to the removal of the Confederate Monument. She spoke about SHSU and the historical history being presented to the students and the public. She also spoke about what has happened historically in Venezuela. The Monument must stand. God Bless America.

Donnie Harrison, spoke via zoom, regarding the Confederate Army in the Civil War. Spoke regarding the Monument casting a dark shadow on African Americans. Systemic racism against Americans is on the rise. We cannot move forward if this symbol stands. It is hurtful to the black citizens.

Dr. Richard Watkins, spoke via zoom, regarding that the Commissioners Court is not diversified. You have a responsibility to be diversified to represent the whole Community. His father served this Nation in the military, and experienced racism. He stated his father refused to live in a Country where was treated less than anyone else.

Jessica Elykam, spoke via zoom, regarding this being her fourteenth time to speak over the past six months. She spoke about all the appeals, comments, and more that has weighed on the minds of the Commissioners. What will Walker County look like in the future? The monument needs to be removed.

Dr. Bryan Grazier, spoke via zoom, regarding context matters. This summer 94 statues, school names etc. have been removed or changed just this year. Symbols of the Confederacy have been used to support racism. He looks forward to the Court rising to the occasion of the removal of the Monument.

Craig Henderson, spoke via zoom, regarding the removal of the Confederate Monument. We need to reach out the black community and show them we are together and we love one another.

Rebecca Garcia, spoke via zoom, regarding her life growing up Guam and her experiences. Her first year in the USA while living in LA, white Police that murdered a Black Man. The color of your skin does matter and Civil Rights have a long way to go. The Solution is to remove the stone.

Claudia Garcia, spoke via zoom. She is Junior and HHS and ask for the Court to remove the disgusting Monument. She stated the Court is a bunch of white men and this may not affect them, however it does affect people in the Community. The Statue represents hate and you need to stop glorifying traitors.

Amanda Louie, spoke regarding to have the Monument removed. It is a symbol of racism that the public has to walk past it. You have the opportunity to make the Courthouse open for all. Even as a descendant from a Confederate Soldier, she asks for the Court to please remove the Monument.

Kathleen Williams, spoke via zoom, inaudible. It is past time to remove the Monument. The removal is a critical decision for our future. All members of the Community need to be treated equal. Its past time - remove the Monument.

Nia Williams, spoke regarding reflection over the past six months on removal of the Monument. Can you imagine living as a black person? The symbol of the Confederate Patriots is hateful – She called out each member of the Court on what they each support. She asked for the Monument to be removed.

Jules Williams, spoke that for the past six months he has come and spoke. He spoke regarding the Confederate Flag and people who would be racist against them. As a black male, it doesn't matter what you do, you will always be viewed as the (n) word. Please remove the Monument.

Karen Olsen Williams, spoke via zoom, regarding the comments that have been made over the past six months. God expects us to love our neighbors. We are not to condemn other sinners. She spoke again about adultery and the photo of the spouse's lover on the bathroom mirror. Please remove the Monument.

Jeffrey Littlejohn, spoke via zoom. He shared his screen and spoke about the UDC and showed photos of the ladies and the history of the Monument. He spoke about how the Walker County Community in the 1950's was discriminatory to women, African Americans and others. Your vote today should be to remove the Monument.

George Oliver, spoke via zoom. He talked regarding slavery. He gave an example from the Bible where Joshua asked tribes gave stones and those stones made a Monument of what God had helped them do. A Monument should represent all people. This one does not. Do something that brings us all together.

Crystal Brown, spoke via zoom. Spoke in support of the removal/movement of the Confederate Monument. She spoke about is the USA who it really portrays to be. She spoke of people being executed. The questions for this Court is are you who you say you are? Then the Monument must come down.

Rev. Vicki Della Speranza, spoke via zoom. She is a pastor here in Huntsville. When she first came here she saw Confederate flags everywhere and seeing the Monument made her feel sick. The purpose was to honor the fallen soldiers and to keep blacks in fear. Jesus taught is to love our neighbors and our enemies. She comes with forgiveness and prayer that the Court will choose to do the right thing and remove the Monument.

Terry Thibodeaux, spoke via zoom. As a residence of Huntsville for over thirty years, he was unaware there was a monument for the Confederacy on the Courthouse grounds. He spoke of symbols and how the same symbol can mean very different things to different people. Choose to be on the right side of History and remove this stone.

Andie Ho, spoke via zoom. She stated that she is in support of moving the Monument to a better location and not on the Courthouse lawn.

Martin Malanderes, spoke via zoom, in favor of the removal of the Confederate Monument.

Jeffrey Gardner, spoke via zoom, in favor of the removal on the Confederate Monument. After months of the majority to remove the monument he asks for this Court to have it moved to Museum and should not be on the Courthouse grounds.

Carolyn Moore, spoke via zoom, in favor of the removal on the Confederate Monument. It does not reflect the values of the Community, please remove the Monument.

James Olson, spoke via zoom. Inaudible

Madison Shackmuth, spoke regarding the removal of the Confederate Monument. She spoke about the National race divide and how the roots of injustice extend deeply. She asked for the Court to please remove the Monument.

Benjamin Hall, spoke via zoom regarding the removal of the Confederate Monument. He spoke that how disappointed that it took six months to put on the agenda and that it is even still a debate.

Eli Bivers, spoke regarding the removal of the Confederate Monument. She asked why the Court put this on the agenda even after knowing that Commissioner from Precinct 3, Bill Daugette was not going to be presents. Shouldn't this be important enough to wait for a full Court to vote on? Will you act with compassion?

Col Beal, spoke regarding his objection of the removal of the Confederate Monument. He spoke of the history of the Civil War, the Monument and how it honors those who fought from Walker County. He stated that in honoring these men it has nothing to do with defending slavery but rather to pay homage to our ancestors that fought to defend their homeland. He congratulate Commissioner's Court on keeping the historical integrity of our County.

CONSENT AGENDA

- 1. Approve minutes from Commissioners Court Special Session on November 30, 2020.
- 2. Approve minutes from Commissioners Court Regular Session on December 7, 2020.
- 3. Receive financial information as of December 14, 2020 for the fiscal year ending September 30, 2021.
- 4. Receive financial information as of the Month Ended October 31, 2020, for the fiscal year ended September 30, 2021.

Commissioner Kuykendall asked to pull item 2. There is not a Commissioner listed on the second on item 31. County Clerk, Kari French stated it would be corrected with the Commissioner who made the second.

MOTION: **Made by Commissioner Henry to APPROVE the consent agenda with correction.**
SECOND: **Made by Commissioner White**
VOTE: **Motion carried unanimously.**

DEPARTMENT REPORTS

- 5. Receive District Clerk report for November 2020.
- 6. Receive County Clerk report for November 2020.
- 7. Receive Tax Assessor-Collector’s CE Transcript 2020 - Compliance with Section 6.231 of the Texas Property Tax Code.
- 8. Receive Walker County Appraisal District monthly tax collection report for November 2020.
- 9. Receive Planning and Development report for November 2020.

ACTION: Reports received by Court.

STATUTORY AGENDA

Emergency Management

- 10. Discuss and take action on Walker County Disaster Declaration Extension issued December 7, 2020.
Butch Davis presented information.

MOTION: **Made by Commissioner White to APPROVE the Walker County Disaster Declaration Extension issued December 7, 2020, to the next Regular Session.**
SECOND: **Made by Commissioner Kurykendall**
VOTE: **Motion carried unanimously.**

- 11. Discuss and take action on Resolution 2021-21 accepting and approving the Walker County Criminal Justice Community Plan 2020/2021.
Sherri Pegoda presented information.

MOTION: **Made by Commissioner White to APPROVE Resolution 2021-21 accepting and approving the Walker County Criminal Justice Community Plan 2020/2021.**
SECOND: **Made by Commissioner Henry.**
VOTE: **Motion carried unanimously.**

Tax Assessor-Collector

- 12. Discuss and take action on the revised lease schedule for County-owned Voting Equipment.
Diana McRae presented information.

MOTION: **Made by Commissioner Kuykendall to APPROVE the revised lease schedule for County-owned Voting Equipment.**
SECOND: **Made by Commissioner White**
VOTE: **Motion carried unanimously.**

Information Technology

- 13. Discuss and take action on contract for Microsoft Dynamics Software - Financial System Licenses and Azure Government Services.
Dan Early presented information. Patricia Allen and Mike Williford also spoke.

MOTION: **Made by Commissioner White to APPROVE the contract for Microsoft Dynamics Software.**
SECOND: **Made by Commissioner Kuykendall.**
VOTE: **Motion carried unanimously.**

Treasurer

14. Discuss and take action on Disbursement Report for 12/07/2020 – 12/11/2020.
Amy Klawinsky presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Disbursement Report for 12/07/2020 – 12/11/2020.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

15. Discuss and take action on transfer of health benefits and leave balances for a CSCD employee transferring from State benefits to County benefits.
Amy Klawinsky presented information.

MOTION: Made by Judge Pierce to APPROVE the transfer of health benefits and leave balances for a CSCD employee transferring from State to County benefits.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Purchasing

16. Discuss and take action Award Grounds keeping Services Bid C2360-21-006 to Martinez Tree Service.
Mike Williford presented information.

MOTION: Made by Commissioner Henry to APPROVE the Grounds keeping Services Bid C2360-21-006 to Martinez Tree Service.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

17. Discuss and take action on Order 2021-22, granting a discretionary exemption for Zoll Medical Corporation.
Mike Williford presented information.

MOTION: Made by Commissioner White to APPROVE Order 2021-22.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Auditor

18. Discuss and take action on approving claims and invoices for payment.
Patricia Allen presented information. \$ 586,527.72 and \$ 782,629.72

MOTION: Made by Commissioner Kuykendall to APPROVE claims and invoices with Blyel Engineering being pulled in the amount of \$ 16,300.44.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

19. Discuss and approve Order 2021-23 amending the budget for the fiscal year ending September 30, 2020.
Patricia Allen presented information.

MOTION: Made by Commissioner Henry to APPROVE Order 2021-23.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

20. Discuss and approve Order 2021-24 amending the budget for the fiscal year ending September 30, 2021.
Patricia Allen presented information.

MOTION: Made by Commissioner White to APPROVE Order 2021-24.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.

Planning and Development

21. Discuss and take action on Dorothy Hunter request for variance to Section 3.24.4 of the Walker County Subdivision Regulations regarding lot lines stopping at the road right-of-way and dedication of ROW by easement for Plat # 2020-061. Hunter 2.076 Acre Tract, Robert Marsh Survey, A-373, Tafelski Road, Pct. 4.
Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE request for variance to Section 3.24.4 of the Walker County Subdivision Regulations for Plat # 2020-061.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

22. Discuss and take action on Plat # 2020-061, Dorothy Hunter, 2.076 Acre Tract, Robert Marsh Survey, A-373 Tafelski Road - Pct. 4
Andy Isbell presented information.
- MOTION:** Made by Commissioner Henry to APPROVE Plat 2020-061.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.
23. Discuss and take action on E # 2020-055 Gibbs Brothers & Company, LP / Mark Woodward 3.11 Family Grant Exception, 5.00 Acres out of 200 Acre Tract, George R. Mercer Survey, A-32, FM 1791 - Pct. 2.
Andy Isbell presented information.
- MOTION:** Made by Commissioner White to APPROVE E # 2020-055, Gibbs Brothers & Company, LP.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.
24. Discuss and take action on John Bible request for variance to Section(s) 7.1 - 7.4 of the Walker County Subdivision Regulations regarding bonding procedures/requirements for road construction for Plat # 2020-062, Republic Ridge Subdivision, William Hodge Survey, A-26, FM 3179, Pct. 2.
Andy Isbell presented information. Sarah Green with Speer Point Engineering also spoke regarding the variance. John Bible was also present.
- MOTION:** Made by Commissioner White to APPROVE request for variance to Section(s) 7.1 - 7.4 of the Walker County Subdivision Regulations, for Plat # 2020-062, Republic Ridge Subdivision, with the conditions a presented in Court.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.
25. Discuss and take action on Jiaqiong Xu request for variance to the Floodplain Management Regulations of Walker County, Texas regarding Permit # 2018-0062 in Wildwood Shores Subdivision - Cypress Bend Drive - Pct. 4.
Andy Isbell presented information.
- MOTION:** Made by Commissioner Henry to APPROVE request for variance to the Floodplain Management Regulations of Walker County, Texas regarding Permit # 2018-0062, Wildwood Shores Subdivision.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.
26. Discuss and take action on exception to plat requirement under Section 232.010 of the Texas Local Government Code for Jody C Durtis, 20 Acre Tract (Tract 15-D and Tract 15-E) in the Foxwood Subdivision # 2, B. Orsett Survey, A-33, Utley Road - Pct. 3.
Andy Isbell presented information.
- MOTION:** Made by Commissioner White to APPROVE exception to plat requirement under Section 232.010 of the Texas Local Government Code for Jody C Durtis, 20 Acre Tract (Tract 15-D and Tract 15-E) in the Foxwood Subdivision # 2, B. Orsett Survey, A-33, Utley Road.
SECOND: Made by Commissioner Kuykendall.
VOTE: Motion carried unanimously.
27. Discuss and take action on Order 2021-25 Certification of Streets and Roads for Legacy Estates Subdivision Plat # 2020-004, M.G. Casillas Survey, A-112, SH 75 N - Pct. 1.
Andy Isbell presented information.
- MOTION:** Made by Commissioner Kuykendall to APPROVE Order 2021-25, Certification of Streets and Roads for Legacy Estates Subdivision, Plat # 2020-004.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

28. Discuss and take action on Plat # 2020-004 Legacy Estates Subdivision M.G. Casillas Survey, A-112, SH 75 N - Pct. 1.
Andy Isbell presented information.

MOTION: Made by Commissioner Kuykendall to APPROVE Plat # 2020-004 Legacy Estates Subdivision.
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

29. Discuss and take action on Order 2021-26 Certification of Streets and Roads for Waverly Place Subdivision Section 1 - Plat # 2019-023 , John Saddler Survey , A-45 (E.T.J. of New Waverly) - FM 1375 W- Pct. 4.
Andy Isbell presented information. Contractor, Mr. James Hassell was present and spoke regarding this item on his behalf and that of Ronald Young, Albert Hall, RPLS and Tarracon Consultants, Inc.

MOTION: Made by Commissioner Henry to APPROVE Order 2021-26, Certification of Streets and Roads for Waverly Place Subdivision Section 1 - Plat # 2019-023.
MOTION: Dies for lack of SECOND

MOTION: Made by Commissioner Kuykendall to Deny Order 2021-26, Certification of Streets and Roads for Waverly Place Subdivision Section 1 - Plat # 2019-023.
SECOND: Made by Commissioner White
OPPOSED: Commissioner Henry.
VOTE: Motion carried.

30. Discuss and take action on Emercor Property Group, LLC and Ellis Management Group. LLC request for variance to total number of new lot(s) allowed on original variance issued in Horseshoe Lake , Section One for Plat # 2020-060, Horseshoe Lake, Section Two , Francis Riley Survey, A-484 - Pct. 3.
Andy Isbell presented information. Montie Robinson also spoke regarding this request.

MOTION: Made by Commissioner Henry to APPROVE Emercor Property Group, LLC and Ellis Management Group. LLC request for variance to total number of new lot(s) allowed on original variance issued in Horseshoe Lake , Section One for Plat # 2020-060. – adding fifteen new lots.
SECOND: Made by Commissioner White
VOTE: Motion carried unanimously.

31. Discuss and take action on Emercor Property Group, LLC and Ellis Management Group. LLC request for variance to Section 5.3 of the Walker County Subdivision Regulations regarding lot depth to width ration for Plat # 2020-060, Horseshoe Lake, Section Two , Francis Riley Survey, A-484 - Pct. 3.
Andy Isbell presented information.

MOTION: Made by Commissioner White to APPROVE Reserves 1-6
SECOND: Made by Commissioner Henry.
VOTE: Motion carried unanimously.

32. Discuss and take action on Joseph McBride request for continued use of an existing unpermitted on-site sewage facility located off of Goffney Road related to Permit application # 2020-0587.
Andy Isbell presented information.

MOTION: Made by Commissioner Henry to APPROVE Cont that saniatatin ----
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

Commissioners Court

33. Discuss and take action on reappointing Mike Bilberry and Floyd Garner to the ESD #3 Board of Directors, each to serve a two-year term. – Commissioner Kuykendall

MOTION: Made by Commissioner Kuykendall to APPROVE
SECOND: Made by Commissioner White.
VOTE: Motion carried unanimously.

34. Discuss and take action on Confederate Patriots Monument. – Judge Pierce

MOTION: Made by Commissioner White to APPROVE for the Monument to stay.
SECOND: Made by Commissioner Kuykendall
VOTE: Motion carried unanimously.

35. Discuss and take action on Facility Request 2021-18, submitted by the Republican Party of Walker County for the use of Room 101, at the Annex, for meetings. – Judge Pierce

MOTION: **Made by Commissioner White to APPROVE Facility Request 2021-18**
SECOND: **Made by Commissioner Kuykendall.**
VOTE: **Motion carried unanimously.**

ACTION: *County Judge Danny Pierce adjourned the meeting at 12:40 p.m.*

I, Kari A. French, County Clerk of Walker County, Texas, do hereby certify that these Commissioners Court Minutes are a true and correct record of the proceedings from the Meeting on, December 21, 2020.

Walker County Clerk, Kari A. French

Walker County Judge, Danny Pierce

Date Minutes Approved by Commissioners Court

Walker County

Financial Information

Posted as of December 28, 2020 for the Fiscal Year Ending September 30, 2021

Prepared by:
Patricia Allen
County Auditor

Information is presented based on ledger balances and entries posted thru December 28, 2020 for the fiscal year ending September 30, 2021.

There are entries that have not been posted. Invoices are outstanding for the period that have not been received/posted. Encumbrances are not included in the report.



Summary of Revenues, Expenditures and Net Transfers to Date
Transactions Posted As of December 28, 2020
For the Fiscal Year Ending September 30, 2021

Ledger Balances	Fund Balance Fiscal Yr Begin	Revenues To Date	Expenditures To Date	Net Transfers Between Funds	Fund Balance This Date
<u>Operating</u>					
101 - General Fund	\$ 11,579,507.24	\$ 5,306,141.82	\$ 4,596,954.75	\$ -	\$ 12,288,694.31
192 - Debt Service Fund	\$ 254,670.43	\$ 293,006.91	\$ -	\$ -	\$ 547,677.34
220 - Road & Bridge	\$ 3,917,214.34	\$ 1,122,939.42	\$ 1,178,676.31	\$ -	\$ 3,861,477.45
301 - Walker County EMS Fund	\$ 1,110,759.90	\$ 688,195.40	\$ 1,039,952.58	\$ -	\$ 759,002.72
180 - Public Safety Seized Money Fund	\$ -	\$ -	\$ -	\$ -	\$ -
185 - General Fund - Healthy County Initiative Fund	\$ 19,384.93	\$ 3.84	\$ -	\$ -	\$ 19,388.77
	16,881,536.84	7,410,287.39	6,815,583.64	-	\$ 17,476,240.59
<u>Projects</u>					
105 - General Projects Fund	\$ 2,101,264.62	\$ 533.47	\$ 12,930.29	\$ -	\$ 2,088,867.80
119 - Covid 19 Relief Fund	\$ -	\$ 18.43	\$ 587,053.00	\$ -	\$ (587,034.57)
<u>Grants/Other Funds</u>					
460 - Affordable Housing Initiatives	\$ -	\$ -	\$ -	\$ -	\$ -
473 - SO Auto Task Force Grant	\$ -	\$ 3,500.96	\$ 15,412.17	\$ -	\$ (11,911.21)
474 - CDA Victims Assistance Grant	\$ -	\$ 809.54	\$ 12,316.97	\$ -	\$ (11,507.43)
475 - CDA Prosecutor Grant	\$ -	\$ -	\$ -	\$ -	\$ -
481 - Jag Grants	\$ -	\$ -	\$ -	\$ -	\$ -
482 - HGAC Fund	\$ -	\$ -	\$ -	\$ -	\$ -
483 - HAVA Fund	\$ -	\$ 29,412.85	\$ 7,882.37	\$ 2,935.98	\$ 24,466.46
485 - Grants - HomeLand Security	\$ -	\$ -	\$ -	\$ -	\$ -
486 - Community Development Block Grant	\$ -	\$ -	\$ -	\$ -	\$ -
488 - CDBG Grant	\$ -	\$ -	\$ -	\$ -	\$ -
489 - CDBG Grant - Fire Protection Fund	\$ -	\$ -	\$ -	\$ -	\$ -
511 - County Records Management and Preservation	\$ 3,560.49	\$ 1,650.30	\$ -	\$ -	\$ 5,210.79
512 - County Records Preservation II Fund	\$ 64,553.93	\$ 1,683.64	\$ -	\$ -	\$ 66,237.57
515 - County Clerk Records Management and Preser	\$ 614,680.02	\$ 9,238.79	\$ 2,817.72	\$ -	\$ 621,101.09
516 - County Clerk Records Archive Fund	\$ 191,769.82	\$ 8,625.46	\$ -	\$ -	\$ 200,395.28
518 - District Clerk Records Preservation	\$ 11,960.74	\$ 608.17	\$ -	\$ -	\$ 12,568.91
519 - District Clerk Rider Fund	\$ 32,224.77	\$ 3,006.30	\$ 1,540.35	\$ -	\$ 33,690.72
520 - District Clerk Archive Fund	\$ 3,252.14	\$ 297.97	\$ -	\$ -	\$ 3,550.11
523 - County Jury Fee Fund	\$ -	\$ 1,357.52	\$ -	\$ -	\$ 1,357.52
525 - Court Reporter Services Fund	\$ 610.46	\$ 2,136.38	\$ 2,062.00	\$ -	\$ 684.84
526 - County Law Library Fund	\$ 4,074.92	\$ 4,876.94	\$ 2,863.10	\$ -	\$ 6,088.76
536 - Courthouse Security Fund	\$ 16,939.50	\$ 4,178.93	\$ 14,297.95	\$ -	\$ 6,820.48
537 - Justice Courts Security Fund	\$ 47,862.36	\$ 743.36	\$ -	\$ -	\$ 48,605.72
538 - JP Truancy Prevention and Diversion	\$ 7,543.10	\$ 2,500.20	\$ -	\$ -	\$ 10,043.30
539 - County Speciality Court Programs	\$ 1,537.51	\$ 493.34	\$ -	\$ -	\$ 2,030.85
550 - Justice Courts Technology Fund	\$ 86,076.54	\$ 2,516.29	\$ 1,483.06	\$ -	\$ 87,109.77
551 - County and District Courts Technology Fund	\$ 6,722.17	\$ 180.50	\$ -	\$ -	\$ 6,902.67
552- Child Abuse Prevention Fund	\$ 632.60	\$ 61.83	\$ -	\$ -	\$ 694.43
560 - District Attorney Prosecutors Supplement Fund	\$ -	\$ 6,807.53	\$ 282.66	\$ -	\$ 6,524.87
561 - Pretrial Intervention Program Fund	\$ 93,408.42	\$ 8,790.45	\$ 3,229.35	\$ -	\$ 98,969.52
562 - District Attorney Forfeiture Fund	\$ 180,865.03	\$ 29,148.27	\$ 1,337.51	\$ -	\$ 208,675.79
563 - District Attorney Hot Check Fee Fund	\$ 2,396.03	\$ 172.68	\$ 366.40	\$ -	\$ 2,202.31
574 - Sheriff Forfeiture Fund	\$ 422,591.42	\$ 10,171.85	\$ 315.00	\$ -	\$ 432,448.27
576 - Sheriff Inmate Medical Fund	\$ 47,158.36	\$ 773.06	\$ -	\$ -	\$ 47,931.42
577 - DOJ-Equitable Sharing Fund	\$ 403,564.33	\$ 87.98	\$ -	\$ -	\$ 403,652.31
583 - Elections Equipment Fund	\$ 9,815.25	\$ -	\$ 44,045.00	\$ -	\$ (34,229.75)
584 - Tax Assessor Elections Service Contract Fund	\$ 40,519.48	\$ 7.72	\$ -	\$ -	\$ 40,527.20
589 - Tax Assessor Special Inventory Fee Fund	\$ 96.52	\$ -	\$ -	\$ -	\$ 96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocations	\$ -	\$ 458,780.95	\$ 983,069.99	\$ -	\$ (524,289.04)
640 - Juvenile Grant Fund (Title IV E)	\$ 97,164.11	\$ 18.58	\$ 216.00	\$ -	\$ 96,966.69
641 - Juvenile Grant State Aid Fund	\$ -	\$ 66,753.48	\$ 40,362.68	\$ -	\$ 26,390.80
643 - Juvenile Grant-Commitment Reduction Fund	\$ -	\$ 10,933.10	\$ 4,450.00	\$ -	\$ 6,483.10
644 - Juvenile Medical Grant	\$ -	\$ 8,813.88	\$ 6,754.78	\$ -	\$ 2,059.10
645 - Juvenile HGAC Services Grant	\$ -	\$ 985.00	\$ -	\$ -	\$ 985.00
646 - Juvenile Grant - PrePost Adjudication	\$ -	\$ (3,694.00)	\$ 8,480.00	\$ -	\$ (12,174.00)
647 - Juvenile Grant - Community Services	\$ -	\$ 25,503.48	\$ 20,351.80	\$ -	\$ 5,151.68
648 - Juvenile Grant - Regionalization	\$ -	\$ -	\$ -	\$ -	\$ -
615 - Adult Probation-Basic Services Fund	\$ 300,255.50	\$ 215,548.37	\$ 251,267.23	\$ -	\$ 264,536.64
616 - Adult Probation-Court Services Fund	\$ -	\$ 106,757.77	\$ 36,136.83	\$ -	\$ 70,620.94
617 - Adult Probation-Substance Abuse Services Fund	\$ -	\$ 53,235.46	\$ 19,089.29	\$ -	\$ 34,146.17
618 - Adult Probation-Pretrial Diversion	\$ -	\$ 16,300.79	\$ 8,516.67	\$ -	\$ 7,784.12
701 - Retiree Health Insurance Fund	\$ 1,891,344.23	\$ 474.82	\$ -	\$ -	\$ 1,891,819.05
801 - Sheriff Commissary Fund	\$ 116,907.88	\$ 27,604.44	\$ 5,091.49	\$ -	\$ 139,420.83
802 - Walker County Public Safety Communications Center	\$ 1,059,455.57	\$ 343,684.49	\$ 413,705.95	\$ -	\$ 989,434.11
810 - Agency Fund - LEOSE Training Funds	\$ -	\$ -	\$ -	\$ -	\$ -
820 - CERTZ #1	\$ -	\$ -	\$ -	\$ -	\$ -
	5,759,543.20	1,465,539.42	1,907,744.32	2,935.98	5,320,274.28
	\$ 24,742,344.66	\$ 8,876,378.71	\$ 9,323,311.25	\$ 2,935.98	\$ 24,298,348.10



Cash and Investments Report
Transactions Posted as of December 28, 2020
For the Fiscal Year Ending September 30, 2021

	Other Bank					Total
	Cash	Accounts	Texpool	MBIA	Wells Fargo	
Operating						
101 - General Fund	\$ 3,428,249.30	\$ 78,096.98	\$ 1,741,304.92	\$ 1,193,262.52	\$ 5,896,199.89	\$ 12,337,113.61
192 - Debt Service Fund	317,150.51	-	221,842.83	-	-	\$ 538,993.34
220 - Road & Bridge	86,133.13	-	3,781,693.83	-	-	\$ 3,867,826.96
301 - Walker County EMS Fund	(196,130.74)	24,583.21	438,292.24	60,552.89	160,980.31	\$ 488,277.91
180 - Public Safety Seized Money Fund	-	-	185,071.69	-	-	\$ 185,071.69
185 - General Fund - Healthy County Initiative Fu	1,511.85	-	17,876.63	-	-	\$ 19,388.48
	3,636,914.05	102,680.19	6,386,082.14	1,253,815.41	6,057,180.20	17,436,671.99
Projects						
105 - General Projects Fund	15,594.46	-	943,962.36	804,496.28	324,814.70	2,088,867.80
119 - Covid 19 Relief Fund	(491,931.71)	-	(162,593.06)	-	-	(654,524.77)
Grants/Other Funds						
460 - Affordable Housing Initiatives	-	-	-	-	-	-
473- SO Auto Task Force Grant	(17,959.05)	-	-	-	-	(17,959.05)
474 - CDA Victims Grant	(11,507.43)	-	-	-	-	(11,507.43)
475 - CDAProsecutor Grant	-	-	-	-	-	-
481 - Jag Grants	-	-	-	-	-	-
482 - HGAC Grants	-	-	-	-	-	-
483 - HAVA Fund	24,466.46	-	-	-	-	24,466.46
484 - Grants - Other Funds	0.00	-	-	-	-	-
485 - Grants Homeland Security	0.00	-	-	-	-	-
488 - CDBG Grants	0.00	-	-	-	-	-
489 - CDBG Grant - Fire Protection	0.00	-	-	-	-	-
511 - County Records Management and Preservi	5,210.79	-	-	-	-	5,210.79
512 - County Records Preservation II Fund	4,862.62	-	61,374.95	-	-	66,237.57
515 - County Clerk Records Management and Pri	46,780.47	-	508,003.63	66,316.99	-	621,101.09
516 - County Clerk Records Archive Fund	59,010.10	-	55,531.97	85,853.21	-	200,395.28
518 - District Clerk Records Preservation	7,566.23	-	5,002.68	-	-	12,568.91
519 - District Clerk Rider Fund	4,327.92	-	29,362.80	-	-	33,690.72
520 - District Clerk Archive Fund	3,550.11	-	-	-	-	3,550.11
523 - County Jury Fee Fund	1,357.52	-	-	-	-	1,357.52
525 - Court Reporter Services Fund	684.84	-	-	-	-	684.84
526 - County Law Library Fund	6,258.76	-	-	-	-	6,258.76
536 - Courthouse Security Fund	6,820.48	-	-	-	-	6,820.48
537 - Justice Courts Security Fund	2,971.34	-	45,634.38	-	-	48,605.72
538 - JP Truancy Prevention and Diversion	6,097.64	-	3,945.66	-	-	10,043.30
539 - County Specialty Court Revenues Fund	1,235.87	-	794.98	-	-	2,030.85
540 - Fire Suppression-US Forest Service Fund	0.00	-	17,354.47	-	-	17,354.47
550 - Justice Courts Technology Fund	7,473.70	-	79,636.07	-	-	87,109.77
551 - County and District Courts Technology Fun	5,881.72	-	1,020.95	-	-	6,902.67
552- Child AbusePrevention Fund	694.43	-	-	-	-	694.43
560 - District Attorney Prosecutors Supplement F	6,524.87	-	-	-	-	6,524.87
561 - Pretrial Intervention Program Fund	18,842.44	-	80,127.08	-	-	98,969.52
562 - District Attorney Forfeiture Fund	43,614.17	-	165,061.62	-	-	208,675.79
563 - District Attorney Hot Check Fee Fund	2,202.31	-	-	-	-	2,202.31
574 - Sheriff Forfeiture Fund	24,946.11	865.08	409,125.21	-	-	434,936.40
576 - Sheriff Inmate Medical Fund	2,621.76	-	45,309.66	-	-	47,931.42
577 - DOJ-Equitable Sharing Fund	0.00	-	379,692.62	23,959.69	-	403,652.31
583 - Elections Equipment Fund	(34,229.75)	-	-	-	-	(34,229.75)
584 - Tax Assessor Elections Service Contract Fur	4,517.53	-	36,009.67	-	-	40,527.20
589 - Tax Assessor Special Inventory Fee Fund	80.16	-	16.36	-	-	96.52
601 - SPU Civil/Criminal/Juvenile Grant/Allocation	(755,225.73)	-	-	-	-	(755,225.73)
640 - Juvenile Grant Fund (Title IVE)	10,411.58	-	86,627.11	-	-	97,038.69
641 - Juvenile Grant State Aid Fund	12,953.94	-	-	-	-	12,953.94
643 - Juvenile Grant-Commitment Reduction Fui	6,368.00	-	-	-	-	6,368.00
644 - Juvenile Medical Fund Grant	1,680.81	-	-	-	-	1,680.81
645 - Juvenile Services - HGAC Grant	985.00	-	-	-	-	985.00
646 - Juvenile Grant - PrePost Adjudication	(12,174.00)	-	-	-	-	(12,174.00)
647 - Juvenile Grant - Community Programs	4,953.72	-	-	-	-	4,953.72
648 - Juvenile Grant - Regionalization	0.00	-	-	-	-	-
701 - Retiree Health Insurance Fund	0.00	-	686,700.60	1,205,118.45	-	1,891,819.05
County Treasurer Agency Funds						
615 - Adult Probation-Basic Services Fund	119,604.17	30.00	34,077.06	115,598.55	-	269,309.78
616 - Adult Probation-Court Services Fund	70,620.94	-	-	-	-	70,620.94
617 - Adult Probation-Substance Abuse Services I	34,146.17	-	-	-	-	34,146.17
618 - Pretrial Diversion	7,784.12	-	-	-	-	7,784.12
801 - Sheriff Commissary Fund	77,007.57	-	62,413.26	-	-	139,420.83
802 - Walker County Public Safety Communicati	158,134.80	-	832,194.31	-	-	990,329.11
810 - Agency Fund - LEOSE Training Funds	48,148.17	-	-	-	-	48,148.17
820 - CERTZ #1	0.00	-	-	-	-	-
	20,303.38	895.08	3,625,017.10	1,496,846.89	0.00	5,143,062.45
	\$ 3,180,880.18	\$ 103,575.27	\$ 10,792,468.54	\$ 3,555,158.58	\$ 6,381,994.90	\$ 24,014,077.47



Cash and Investments Report
As of December 29, 2020
 Transactions Posted as of December 28, 2020

	Cash	ICT	Certificates of Deposit	Total
Agency Funds Maintained by the Department (Balance as of Last Date Reported by the Department)				
850 Agency Fund - County Clerk	\$ 1,347,961.51	\$ 564,941.44	\$ -	\$ 1,912,902.95
851 Agency Fund - District Clerk	\$ 944,512.55	\$ -	\$ 539,731.11	\$ 1,484,243.66
852 Agency Fund - Criminal District Attorney	\$ 5,289.38	\$ -	\$ -	\$ 5,289.38
853 Agency Fund - Tax Assessor	\$ 1,901,804.16	\$ -	\$ -	\$ 1,901,804.16
854 Agency Fund - Sheriff	\$ 91,161.58	\$ -	\$ -	\$ 91,161.58
855 Agency Fund - Juvenile	\$ 1,766.32	\$ -	\$ -	\$ 1,766.32
856 Agency Fund - County Treasurer Jury	\$ 0.86	\$ -	\$ -	\$ 0.86
857 Agency Fund - Justice of Peace Precinct 4	\$ 2,907.30	\$ -	\$ -	\$ 2,907.30
858 Agency Fund - Adult Probation	\$ 2,854.84	\$ -	\$ -	\$ 2,854.84
	<u>\$ 4,298,258.50</u>	<u>\$ 564,941.44</u>	<u>\$ 539,731.11</u>	<u>\$ 5,402,931.05</u>



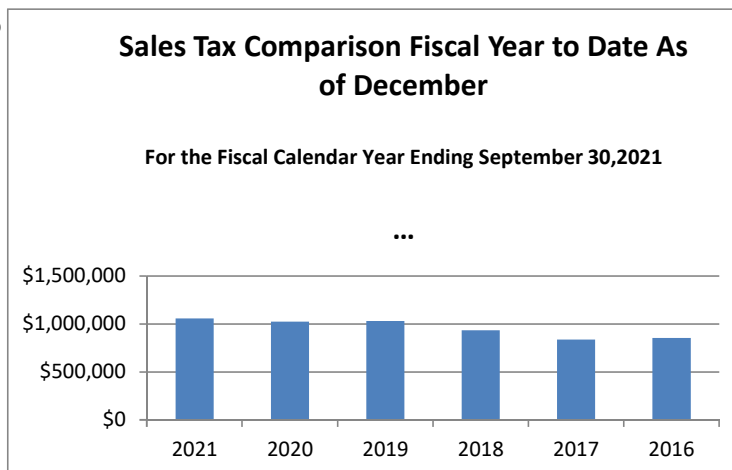
Sales Tax Revenue Comparison by Fiscal Year

		Fiscal Year 2021	Fiscal Year 2020	Fiscal Year 2019	Fiscal Year 2018	Fiscal Year 2017	Fiscal Year 2016
October	10.18%	\$ 341,282.66	\$ 309,760.99	\$ 339,514.51	\$ 272,435.23	\$ 268,811.19	\$ 262,354.94
November	-6.41%	\$ 404,860.53	\$ 432,570.77	\$ 365,595.48	\$ 376,237.61	\$ 312,520.28	\$ 326,826.24
December	10.40%	\$ 311,632.44	\$ 282,270.19	\$ 323,873.04	\$ 285,192.78	\$ 255,783.91	\$ 263,136.19
January		\$ -	\$ 297,832.83	\$ 263,748.83	\$ 290,351.62	\$ 260,836.98	\$ 241,366.28
February		\$ -	\$ 410,854.29	\$ 377,316.70	\$ 348,471.45	\$ 341,812.29	\$ 338,929.82
March		\$ -	\$ 353,527.33	\$ 311,788.03	\$ 297,957.34	\$ 253,149.95	\$ 250,826.50
April		\$ -	\$ 263,551.31	\$ 296,140.87	\$ 251,318.62	\$ 236,622.06	\$ 232,747.89
May		\$ -	\$ 357,514.78	\$ 355,687.53	\$ 359,613.96	\$ 327,878.93	\$ 317,152.54
June		\$ -	\$ 307,406.08	\$ 302,439.53	\$ 299,690.96	\$ 282,842.31	\$ 252,423.35
July		\$ -	\$ 322,571.05	\$ 285,622.64	\$ 336,926.85	\$ 270,157.12	\$ 233,657.18
August		\$ -	\$ 393,734.55	\$ 339,087.66	\$ 352,584.14	\$ 316,882.51	\$ 303,796.87
September		\$ -	\$ 328,146.29	\$ 330,366.78	\$ 296,901.19	\$ 279,531.61	\$ 245,944.74
		\$ 1,057,775.63	\$ 4,059,740.46	\$ 3,891,181.60	\$ 3,767,681.75	\$ 3,406,829.14	\$ 3,269,162.54
One-timePayment				\$ 230,654.85			
				\$ 4,121,836.45			

This time last year \$1,024,601.95
% Change 3.24%

SalesTax Rate for Walker County is	0.5%
State Sales Tax Rate is	6.25%
<u>Municipalities Within Walker County</u>	
City of Huntsville Sales Tax Rate	1.5%
City of New Waverly Sales Tax Rate	1.5%
City of Riverside Sales Tax Rate	1.5%

Fiscal Year to Date	\$ 1,057,775.63	\$ 1,024,601.95	\$ 1,028,983.03	\$ 933,865.62	\$ 837,115.38	\$ 852,317.37
Budgeted this Fiscal Year	\$ 3,875,000.00					
Pct Received This FY	27.3%					





Weigh Station Revenue Comparison by Fiscal Year

Comparison Numbers Based on Revenues Retained by Walker County after submission of fines paid to State

	Total 2020-2021	Pd to State	Fiscal Year 2020-2021	Fiscal Year 2019-2020	Fiscal Year 2018-2019	Fiscal Year 2017-2018	Fiscal Year 2016-2017	Fiscal Year 2015-2016	Fiscal Year 2014-2015
October	\$ 3,045.80	\$ (205.00)	\$ 2,840.80	\$ 23,601.60	\$ 45,179.10	\$ 16,978.20	\$ 32,892.75	\$ 32,850.80	\$ 21,396.95
November	\$ 2,434.00	\$ (80.00)	\$ 2,354.00	\$ 9,759.50	\$ 17,677.95	\$ 16,603.70	\$ 23,177.65	\$ 26,687.30	\$ 32,563.40
December	\$ -	\$ -	\$ -	\$ 15,248.10	\$ 26,932.10	\$ 12,130.30	\$ 18,201.90	\$ 20,807.90	\$ 27,992.90
January	\$ -	\$ -	\$ -	\$ 14,941.35	\$ 23,035.20	\$ 17,600.90	\$ 31,483.40	\$ 16,647.40	\$ 17,248.40
February	\$ -	\$ -	\$ -	\$ 11,991.00	\$ 26,752.90	\$ 8,475.90	\$ 25,404.45	\$ 17,151.90	\$ 29,388.60
March	\$ -	\$ -	\$ -	\$ 11,431.00	\$ 29,424.12	\$ 28,972.05	\$ 33,279.62	\$ 23,128.60	\$ 23,588.37
April	\$ -	\$ -	\$ -	\$ 6,728.00	\$ 30,934.90	\$ 45,791.50	\$ 22,813.40	\$ 26,739.40	\$ 28,014.00
May	\$ -	\$ -	\$ -	\$ 6,131.70	\$ 18,350.50	\$ 54,074.80	\$ 27,470.20	\$ 21,976.70	\$ 31,317.86
June	\$ -	\$ -	\$ -	\$ 6,101.35	\$ 18,272.90	\$ 42,187.90	\$ 17,592.50	\$ 29,828.30	\$ 24,590.39
July	\$ -	\$ -	\$ -	\$ 3,857.00	\$ 18,109.90	\$ 56,237.20	\$ 22,612.15	\$ 19,687.35	\$ 23,584.04
August	\$ -	\$ -	\$ -	\$ 4,634.00	\$ 13,131.10	\$ 58,404.20	\$ 17,220.00	\$ 25,471.95	\$ 32,080.05
September	\$ -	\$ -	\$ -	\$ 2,610.90	\$ 18,541.95	\$ 41,298.80	\$ 22,472.15	\$ 20,133.90	\$ 25,131.54
	\$ 5,479.80	\$ (285.00)	\$ 5,194.80	\$ 117,035.50	\$ 286,342.62	\$ 398,755.45	\$ 294,620.17	\$ 281,111.50	\$ 316,896.50

Allocated to Weigh Station Improv. \$ -

Allocated to Road and Bridge \$ 5,194.80

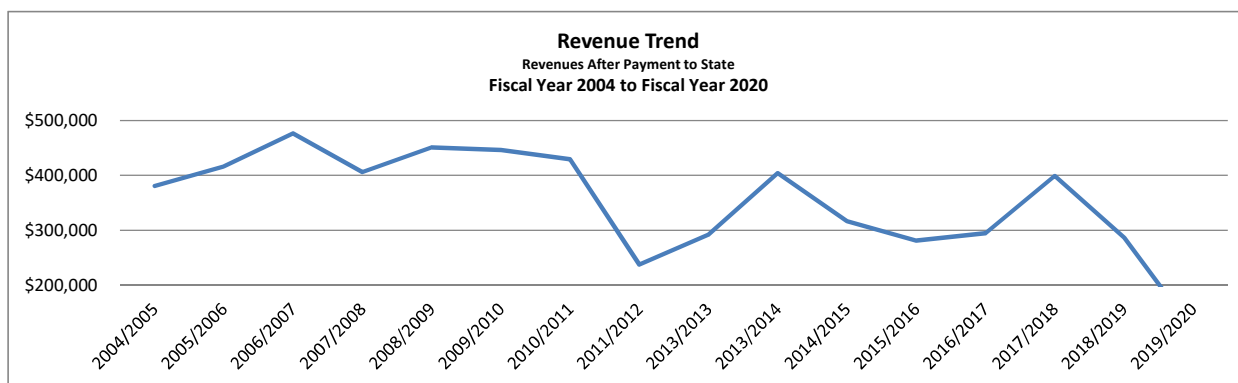
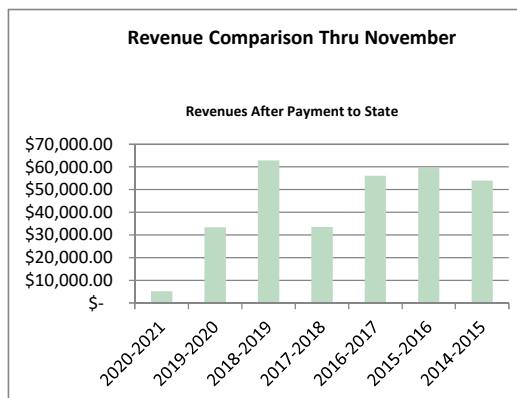
This time last year

\$33,361.10

% Change

-84.40%

Fiscal Year to Date \$ 5,479.80 \$ (285.00) \$ 5,194.80 \$ 33,361.10 \$ 62,857.05 \$ 33,581.90 \$ 56,070.40 \$ 59,538.10 \$ 53,960.35



Budget for FY 20/21

	From Tax rate	County Road and Bridge Operations	Weigh Station Request for Part- Time Person
Justice of Peace Pct 4	\$ 53,356.00	\$ -	\$ -
Weigh Station Utilities/Services	\$ 35,187.00	\$ -	\$ -
Weigh Station Personnel	\$ -	\$ -	\$ 20,772.00
Road and Bridge Operations	\$ -	\$ 120,000.00	\$ -
	\$ 88,543.00	\$ 120,000.00	\$ 20,772.00



***Walker County
Summary of Debt***

Certificates of Obligation Issue Dated June 1, 2012

Capital Projects

	Issued - Amount	Current Outstanding Amount	Principal	Debt Service FY 2020-2021 Interest	Total
Series 2012 - \$20,000,000 due in installments of \$685,000 to \$1,335,000 to mature 06/01/2032 at interest rate of 2.0% to 3.7% - callable August 1, 2032	\$20,000,000	\$13,370,000	\$935,000	\$439,868	\$1,374,868
Total Capital Projects	\$20,000,000	\$13,370,000	\$935,000	\$439,868	\$1,374,868

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, beginning in December 2019, a novel coronavirus, now designated as COVID-19, was detected in mainland China, and has since spread throughout the world; and

WHEREAS, the World Health Organization declared COVID-19 a worldwide pandemic on March 11, 2020; and

WHEREAS, extraordinary measures must be taken to contain COVID-19 and prevent its spread throughout Walker County, Texas; and

WHEREAS, County Judge Danny Pierce ordered a Local Disaster Declaration on March 12, 2020; and

WHEREAS, on March 16, 2020, the Walker County Commissioners' Court met in Special Session and deemed it necessary to extend the Local Disaster Declaration for an additional seven (7) days.

WHEREAS, on March 23, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on March 30, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on April 13, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on April 27, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on May 11, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on May 26, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

WHEREAS, on June 4, 2020, the Walker County Commissioners' Court met in Special Session and deemed it necessary to extend the Local Disaster Declaration until the next Commissioners' Court meeting.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on June 8, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on June 22, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on July 13, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on July 27, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on August 10, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on August 24, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 14, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on September 28, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on October 14, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on October 26, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

DECLARATION OF LOCAL DISASTER FOR PUBLIC HEALTH EMERGENCY

WHEREAS, on November 9, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on November 23, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on December 7, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

WHEREAS, on December 21, 2020, the Walker County Commissioners' Court met in Regular Session and deemed it necessary to extend the Local Disaster Declaration until the next regular session of Commissioners' Court meeting.

NOW THEREFORE, the Walker County Commissioners' Court deems it necessary and so orders that the Declaration of Local Disaster is hereby extended until the next regular session of Commissioners' Court meeting or is rescinded.

DATED this the 4th day of January, 2021.

Danny Pierce
County Judge

Danny Kuykendall
Commissioner, Pct. 1

Ronnie White
Commissioner, Pct. 2

Bill Dauge
Commissioner, Pct. 3

Jimmy D. Henry
Commissioner, Pct. 4

Attest:

Kari A. French
County Clerk



Bid Proposal

Tree Trimming

Martinez Tree Service
9111 Breckenridge Dr
Magnolia Tx 77354

To: Walker County Purchasing

Job	Payment Terms	Due Date
Tree Trimming	Due on receipt	ASAP

Description		Unit Price	Line Total
	A bucket truck will be used to trim the trees around the court house property. All dead branches will be cut to remove all rotted wood.		
	All cuts will be sprayed with a sealer and any holes will be sealed with a spray expansion foam to prevent any further damage to the tree.		
	All debris will be hauled to a certified facility for disposal		
	Any tree that can't be reached from the roadway will be climbed(without using spurs).		
	Equipment; bucket truck, dump trailer and crew		
	Area will be coned off and all safety precaution and steps will be in place before conducting work		
	Job will be charged at a daily rate	\$2200.00 a day	1-day
Total			\$2200.00

Make all checks payable to Martinez Tree Service

Thank you for your business!

Martinez Tree Service Huntsville, TX 77320 (936) 661-0638

Disbursement Report 12/21/2020-12/23/2020

Payment Journal 12/21/2020 331,084.88

DNP 12/23/2020 510,500.77

ACH PAYMENTS

WC Hardware 12/21/2020	905.84
Vulcan 12/21/2020	45,408.81
Summit 12/21/2020	26,032.18
Caldwell Chevy 12/21/2020	36,085.00
NAPA 12/21/2020	2,281.88
McCaffety 12/21/2020	2,160.00

Voided Checks:

Check register and eft/draft Total	954,459.36
Dynamics Total	(\$954,159.36)
- difference -	300.00
Total Disbursement	\$ 954,459.36

**\$300 Discrepancy due to dynamics error with vendor 10711.



DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
12th Judicial District Court						
101.66010.30030 - Attorneys						
13289 - Cain Law, PLLC						
239872	12/21/2020	F316	12/1/2020	Cause #29,602, #Unindicted	APIV-00089535	600.00
Attorneys Total						600.00
12th Judicial District Court Total						600.00
278th Judicial District Court						
101.61010.30040 - Office Supplies						
10343 - Office Depot Business Services Division						
239951	12/21/2020	138142500001	11/24/2020	PO - 31195 299847 - Post-it Notes,super sticky notes 3x3,	APIV-00089501	14.57
239951	12/21/2020	138142500001	11/24/2020	PO - 31195 514228 - Post-it Notes pop up notes 3x3, cape	APIV-00089501	18.22
239951	12/21/2020	138142500001	11/24/2020	PO - 31195 6088812 - At-a-Glance QuickNotes Daily loose-	APIV-00089501	20.78
239951	12/21/2020	138142500001	11/24/2020	PO - 31195 790801 - Pilot G-2 Retractable Gel pens, blue	APIV-00089501	22.54
239951	12/21/2020	138142500001	11/24/2020	PO - 31195 8750416 - Blue sky monthly wall calendar	APIV-00089501	7.99
239951	12/21/2020	138142500001	11/24/2020	PO - 31195 892898 - Bic Brite Liner highlighters, assorted,	APIV-00089501	7.74
239951	12/21/2020	138142500001	11/24/2020	PO - 31195 952558 - Pentel Deluxe Retractable Pens, Blue	APIV-00089501	35.30
Invoice Total						127.14
239951	12/21/2020	138177014001	11/24/2020	PO - 31195 604782 - Pilot Erasable highlighters, flourescent	APIV-00089502	15.69
Office Supplies Total						142.83
101.66010.30040 - Attorneys						
10150 - Williford, John W.						
240003	12/21/2020	F311	12/1/2020	Cause #29,677, #29,573-1, #29,573-2, #Rejected	APIV-00089529	800.00
240003	12/21/2020	F312	12/1/2020	Cause #29,659, #Rejected	APIV-00089530	600.00
240003	12/21/2020	F313	12/1/2020	Cause #20-29,777, #29,585, #29,587, #Rejected	APIV-00089531	900.00
Attorneys Total						2,300.00
278th Judicial District Court Total						2,442.83
Adult Basic Supervision						
615.61010.50130 - Office Supplies						
10140 - The Trophy Case						
239986	12/21/2020	TC121120	12/11/2020	PO - 31054 Embroidery	APIV-00089748	16.00
10143 - Walker County Hardware						
0000000000023	12/21/2020	89621	12/11/2020	PO - 31056 X-Line	APIV-00089687	34.99
Office Supplies Total						50.99
615.67040.50130 - Professional Services						
10212 - Thomson Reuters - West						
239989	12/21/2020	843493073	12/1/2020	Acct# 1003932603 -11/01-30/20	APIV-00089556	93.98
10245 - Corrections Software Solutions, LP						
239887	12/21/2020	49238	12/1/2020	Computer Services - January 2021	APIV-00089410	750.00
11518 - Tipton, Jeremy						
239991	12/21/2020	264	12/9/2020	CSTS Contract Services - December 2020	APIV-00089880	250.00
Professional Services Total						1,093.98
615.71040.50130 - CSCD-Travel and Training						
10831 - Cross, Shellie M						
239891	12/21/2020	8525	12/11/2020	Miles/56 - 11/2-30/20	APIV-00089700	32.20
10833 - Cannain, Michael J						



DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10542 - Perdue Brandon Fielder Collins & Mott LLP						
239953	12/21/2020	IVC00056119	12/1/2020	JP1 Fines and Fees -November 2020	APIV-00089507	2,746.52
239953	12/21/2020	IVC00056361	12/14/2020	JP1 Fines and Fees -December 2019	APIV-00089882	1,286.70
CollectionFeeDuePudueBrandon JP1 Total						4,033.22
101.20352.10000 - CollectionFeeDuePudueBrandon JP2						
10542 - Perdue Brandon Fielder Collins & Mott LLP						
239953	12/21/2020	IVC00056120	12/1/2020	JP2 Fines and Fees - November 2020	APIV-00089508	433.20
239953	12/21/2020	IVC00056362	12/14/2020	JP2 Fines and Fees -October 2019	APIV-00089883	378.75
CollectionFeeDuePudueBrandon JP2 Total						811.95
101.20353.10000 - CollectionFeeDuePudueBrandon JP3						
10542 - Perdue Brandon Fielder Collins & Mott LLP						
239953	12/21/2020	IVC00056121	12/1/2020	JP3 Fines and Fees -November 2020	APIV-00089807	169.80
CollectionFeeDuePudueBrandon JP3 Total						169.80
101.20354.10000 - CollectionFeeDuePudueBrandon JP4						
10542 - Perdue Brandon Fielder Collins & Mott LLP						
239953	12/21/2020	IVC00056122	12/1/2020	JP4 Fines and Fees - November 2020	APIV-00089509	1,379.10
239953	12/21/2020	IVC00056363	12/14/2020	JP4 Fines and Fees - December 2019	APIV-00089884	1,446.35
CollectionFeeDuePudueBrandon JP4 Total						2,825.45
101.22033.10000 - Due to Parks/Wildlife from JP3						
10376 - Texas Parks & Wildlife						
240014	12/21/2020	8395	12/2/2020	JP3 Citations/#20-92094/McElroy, P. - 11/20/20	APIV-00089444	133.45
Due to Parks/Wildlife from JP3 Total						133.45
101.22034.10000 - Due to Parks/Wildlife from JP4						
10376 - Texas Parks & Wildlife						
240013	12/21/2020	8397	12/1/2020	JP4 Citations/#420-024998/Hernandez, P. -	APIV-00089458	90.95
240011	12/21/2020	8398	11/30/2020	JP4 Citations/#420-025031/Romero Jr., M. -	APIV-00089459	422.45
240012	12/21/2020	8399	11/30/2020	JP4 Citations/#420-025033/Pitts, J. - 11/30/20	APIV-00089460	133.45
240015	12/21/2020	8415	12/10/2020	JP4 Citations/#420-025030/Meksavanh, J.	APIV-00089804	133.45
240016	12/21/2020	8416	12/10/2020	JP4 Citations/#420-025047/Nuno, G. 12/10/20	APIV-00089805	133.45
Due to Parks/Wildlife from JP4 Total						913.75
101.25020.10000 - Federal Withholding						
10303 - Internal Revenue Service						
12/23/2020	pr11328	12/23/2020	ppe 12/12/20 pd 12/23/20	APIV-00089914	66,856.52	
Federal Withholding Total						66,856.52
101.25030.10000 - FICA Payable						
10303 - Internal Revenue Service						
12/23/2020	pr11328	12/23/2020	ppe 12/12/20 pd 12/23/20	APIV-00089914	111,340.66	
Invoice Total						111,340.66
FICA Payable Total						111,340.66
101.25040.10000 - TCDRS Retirement Payable						
10129 - Texas County & District Retirement System						
12/23/2020	pr11323	12/9/2020	November 2020 retirement contribution	APIV-00089854	325,369.31	
TCDRS Retirement Payable Total						325,369.31
101.25230.10000 - Nationwide/VALIC Payable						
10171 - Nationwide Retirement Solutions						



**Walker County
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	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10180 - Texas Association of Counties							
239979	12/21/2020	231748	11/30/2020		CDCAT Annual Membership Dues 66042-French, APIV-00089757		125.00
11644 - Texas Social Security Program							
239982	12/21/2020	8419	12/7/2020		Annual Admin Fee-Texas Social Security	APIV-00089840	35.00
					Dues and Subscriptions Total		160.00
101.74100.19010 - Communication							
10269 - AT&T							
239862	12/21/2020	435-	12/1/2020		Monthly Service - 12/01/20-12/31/20	APIV-00089706	863.76
239862	12/21/2020	435-	12/1/2020		Monthly Service - 12/01/20-12/31/20	APIV-00089707	1,012.24
239863	12/21/2020	436-	12/9/2020		Monthly Service - 12/09/20-01/08/21 -	APIV-00089919	1,329.68
10455 - SuddenLink Communications							
239976	12/21/2020	07707154276015	12/9/2020		Adjustments to get to statement	APIV-00089709	10.50
239976	12/21/2020	07707154276015	12/9/2020		Fees - 12/05/20-01/04/21	APIV-00089709	33.79
					Invoice Total		44.29
12203 - Frontier Communications of Texas							
239906	12/21/2020	344-	12/13/2020		Monthly Service - 12/13/20-01/12/21	APIV-00089886	126.64
					Communication Total		3,376.61
101.74110.19010 - Data Circuits/Internet							
10455 - SuddenLink Communications							
239976	12/21/2020	07707154276015	12/9/2020		Monthly Service - 12/05/20-01/04/21 - Public	APIV-00089709	87.45
239976	12/21/2020	07707154276015	12/9/2020		Monthly Service - 12/05/20-01/04/21 - Weigh	APIV-00089709	82.45
					Invoice Total		169.90
					Data Circuits/Internet Total		169.90
Centralized Costs Total							12,576.63
Commissioners Court							
101.74150.15040 - Communication-Air Cards							
10227 - Verizon Wireless							
239996	12/21/2020	9867817652	11/25/2020		Monthly Service - 10/26/20-11/25/20 - Comm	APIV-00089711	37.99
					Communication-Air Cards Total		37.99
Commissioners Court Total							37.99
Constable Precinct 1							
101.64140.44010 - Software Maintenance/Subscriptions							
10597 - Integrated Computer Systems, Inc.							
239920	12/21/2020	ICS12107	12/15/2020		Annual Level III Support 11/2/20-11/1/21-	APIV-00089845	150.65
					Software Maintenance/Subscriptions Total		150.65
101.74150.44010 - Communication-Air Cards							
10227 - Verizon Wireless							
239996	12/21/2020	9867817652	11/25/2020		Monthly Service - 10/26/20-11/25/20 -	APIV-00089711	75.98
					Communication-Air Cards Total		75.98
Constable Precinct 1 Total							226.63
Constable Precinct 2							
101.64140.44020 - Software Maintenance/Subscriptions							
10597 - Integrated Computer Systems, Inc.							
239920	12/21/2020	ICS12107	12/15/2020		Annual Level III Support 11/2/20-11/1/21-	APIV-00089845	150.65
					Software Maintenance/Subscriptions Total		150.65



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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
239996	12/21/2020	9867817652	11/25/2020		Monthly Service - 10/26/20-11/25/20 - County	APIV-00089711	75.98
						Communication-Air Cards Total	75.98
County Auditor Total							118.49
County Clerk							
101.61010.15050 - Office Supplies							
10343 - Office Depot Business Services Division							
239951	12/21/2020	137636918001	11/16/2020	PO - 31146	Toner 2Pk, x 4	APIV-00089646	879.96
						Office Supplies Total	879.96
101.68020.15050 - Microfilming Services							
12693 - Kofile Technologies, Inc.							
239926	12/21/2020	236696	10/31/2020		Monthly Service - October 2020	APIV-00089702	6,225.54
						Microfilming Services Total	6,225.54
County Clerk Total							7,105.50
County Court at Law							
101.66010.30020 - Attorneys							
10150 - Williford, John W.							
240003	12/21/2020	20-0260	12/4/2020		Cause #20-0260	APIV-00089525	300.00
240003	12/21/2020	20-0578	12/4/2020		Cause #20-0578	APIV-00089526	300.00
240003	12/21/2020	20-0602	12/4/2020		Cause #20-0602	APIV-00089527	300.00
240003	12/21/2020	20-0697	12/3/2020		Cause #20-0697	APIV-00089528	300.00
240003	12/21/2020	F314	12/4/2020		Cause #20-0528, #20-0529, #20-0530. #20-0531	APIV-00089532	600.00
240003	12/21/2020	F315	12/4/2020		Cause #Rejected - Sawyer, M.	APIV-00089533	300.00
10693 - Law Office of Patti J. Hightower							
239928	12/21/2020	20-0198	12/11/2020		Cause #20-0198	APIV-00089797	300.00
239928	12/21/2020	20-0211	12/11/2020		Cause #20-0211	APIV-00089795	300.00
239928	12/21/2020	20-0437	12/11/2020		Cause #20-0437	APIV-00089801	300.00
239928	12/21/2020	20-0503	12/11/2020		Cause #20-0503	APIV-00089798	300.00
239928	12/21/2020	20-0613	12/11/2020		Cause #20-0613	APIV-00089796	300.00
239928	12/21/2020	F319	12/11/2020		Cause #20-0628, #20-0629	APIV-00089799	400.00
239928	12/21/2020	F320	12/11/2020		Cause #20-0496, #20-0497	APIV-00089800	400.00
10711 - The Law Office of John C. Hafley, PLLC							
239984	12/21/2020	19-0365	12/3/2020		Cause #19-0365	APIV-00089534	300.00
239984	12/21/2020	20-0509	12/11/2020		Cause #20-0509	APIV-00089771	300.00
239984	12/21/2020	F310	12/1/2020		Cause #20-0131, #20-0549, #20-0132, #19-0552	APIV-00089406	600.00
239984	12/21/2020	F317	12/11/2020		Cause #20-0262, #20-0263	APIV-00089772	400.00
11811 - Law Office of Joseph W Krippel							
239927	12/21/2020	20-0664	12/1/2020		Cause #20-0664	APIV-00089405	300.00
239927	12/21/2020	J20-34	12/3/2020		Cause #J20-34	APIV-00089546	951.00
12495 - Crespo, Ivan							
239890	12/21/2020	D17-16421	12/14/2020		Cause #D17-16421	APIV-00089871	405.00
12531 - James, Reynolds & Spiegelhauer							
239921	12/21/2020	19-0671	12/11/2020		Cause #19-0671	APIV-00089770	300.00
239921	12/21/2020	20-0294	12/11/2020		Cause #20-0294	APIV-00089793	300.00
13289 - Cain Law, PLLC							
239872	12/21/2020	20-0566	12/7/2020		Cause #20-0566	APIV-00089769	300.00



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	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
0000000000024	12/21/2020	INV2000096699	11/23/2020		999 - Procurements not classified	APIV-00089806	6,394.95
0000000000024	12/21/2020	INV2000097263	11/30/2020		Inmate Meals - 11/21-27/20	APIV-00089505	6,226.59
0000000000024	12/21/2020	INV2000097828	12/7/2020		Inmate Meals - 11/28/20-12/4/20	APIV-00089506	6,131.25
						Jail Food Services Contract Total	24,939.31
101.74200.50010 - Electricity							
10052 - Entergy							
239902	12/21/2020	136967221.2011	12/17/2020		Mo Svc 10/05/20-11/04/20- 655 FM 2821 Rd W	APIV-00089913	7,808.24
						Electricity Total	7,808.24
101.75100.50010 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000024	12/21/2020	371200	12/8/2020	PO - 31037	Oil Filter	APIV-00089747	6.16
						Repairs - Vehicles and Trucks Total	6.16
101.75300.50010 - Repairs - Buildings							
10071 - Johnson Supply & Equipment Corp.							
239924	12/21/2020	11197380	12/7/2020	PO - 31032	Browing B38 Belt	APIV-00089777	11.83
13288 - Milstead Glass							
239942	12/21/2020	20204527	12/14/2020	PO - 31214	Lam: 3/16" x 3/16" clear tempered at 21" x 30"	APIV-00089778	348.00
						Repairs - Buildings Total	359.83
						County Jail Total	35,963.51
County Jail Inmate Medical Cost Center							
101.61030.50020 - Operating Supplies							
10434 - McKesson Medical-Surgical Government Solutions, LLC							
239939	12/21/2020	17107265	12/14/2020	PA - 1428	Medical Supplies - Str Tape Container Cs, Guaze	APIV-00089835	156.68
						Operating Supplies Total	156.68
101.61280.50020 - Medical Supplies							
10273 - Walmart Community							
240001	12/21/2020	TR# 08891	12/1/2020	PA - 1426	Operating Supplies: Nozzle x 6, Bug Sponge x 3,	APIV-00089473	198.40
10434 - McKesson Medical-Surgical Government Solutions, LLC							
239939	12/21/2020	17107265	12/14/2020	PA - 1428	Medical Supplies - Str Tape Container Cs, Guaze	APIV-00089835	125.39
						Medical Supplies Total	323.79
101.61450.50020 - Inmate Prescriptions							
10435 - Contract Pharmacy Services, Inc.							
239886	12/21/2020	11-263-20	11/30/2020	PO - 31023	Inmate Perscriptions - November 2020	APIV-00089699	8,130.21
						Inmate Prescriptions Total	8,130.21
101.68030.50020 - Purchased Services - Medical							
10436 - Clinical Pathology Laboratories, Inc.							
239883	12/21/2020	78026-202011-0	11/30/2020		CPL Labwork - 10/26-27/20	APIV-00089808	13.53
						Purchased Services - Medical Total	13.53
						County Jail Inmate Medical Cost Center Total	8,624.21
County Judge							
101.74150.15010 - Communication-Air Cards							
10227 - Verizon Wireless							
239996	12/21/2020	9867817652	11/25/2020		Monthly Service - 10/26/20-11/25/20 - County	APIV-00089711	37.99
						Communication-Air Cards Total	37.99
						County Judge Total	37.99



Walker County Claims and Invoices Paid

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DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
10343 - Office Depot Business Services Division						
239951	12/21/2020	136928476001	11/13/2020	PA - 1405	Wipes Pk	25.49
APIV-00089644						25.49
Operating Supplies Total						25.49
101.61100.32010 - Minor Equipment						
10343 - Office Depot Business Services Division						
239951	12/21/2020	136928481001	11/12/2020	PA - 1405	DR-M160II Canon Sheetfeed Scanner (1)	1,195.99
APIV-00089645						1,195.99
Minor Equipment Total						1,195.99
101.66700.32010 - Expert Witnesses						
11506 - Burrus CSR, Marsha						
239870	12/21/2020	J20-25	12/14/2020		Srv Rendered/Cause#J20-25	498.00
APIV-00089844						498.00
Expert Witnesses Total						498.00
101.68010.32010 - Purchased Services						
10077 - Lexis-Nexis						
239929	12/21/2020	3092969132	11/30/2020		Acct#4254HQXM9 Online Searches -11/1-30/20	86.00
APIV-00089412						86.00
Purchased Services Total						86.00
101.72030.32010 - Grant Expenditures						
13382 - Appriss Safety						
239860	12/21/2020	INV84277	12/1/2020		TX VINE Service Fee as per Section 5.2 of 2020	4,642.78
APIV-00089490						4,642.78
Grant Expenditures Total						4,642.78
101.74200.32010 - Electricity						
10052 - Entergy						
239902	12/21/2020	138751359.2011	12/17/2020		Mo Svc 10/06/20-11/05/20- 1036 11th Street	768.85
APIV-00089908						768.85
Electricity Total						768.85
Criminal District Attorney Total						7,688.48
District Attorney Supplement						
560.74500.32040 - Telecable						
10455 - SuddenLink Communications						
239976	12/21/2020	07707154276015	12/9/2020		Monthly Service - 12/05/20-01/04/21	31.17
APIV-00089709						31.17
Telecable Total						31.17
District Attorney Supplement Total						31.17
District Clerk						
101.43010.31010 - Fees of Office/Charges for Service						
10124 - Travis County Constable Pct.5						
239994	12/21/2020	8408	12/7/2020		Service Fee-Tax Suits/T11-13	350.00
APIV-00089574						350.00
10296 - Dallas County Constable Pct. 1						
239893	12/21/2020	8407	12/7/2020		Service Fee-Tax Suits/T14-50	75.00
APIV-00089572						75.00
10542 - Perdue Brandon Fielder Collins & Mott LLP						
239953	12/21/2020	8409	12/7/2020		Abstractor Fee-Tax Suits- T19-125, T11-13 /	633.00
APIV-00089573						633.00
Fees of Office/Charges for Service Total						1,058.00
101.68010.31010 - Purchased Services						
13346 - Texas Security Shredding						
239981	12/21/2020	0046053	12/7/2020	PO - 31002	Shredding Services/District Clerk - 12/2/20	74.00
APIV-00089677						74.00
Purchased Services Total						74.00
101.74150.31010 - Communication-Air Cards						
10227 - Verizon Wireless						

Payment#

DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
				Justice of Peace Precinct 3 Total		123.52
Justice of Peace Precinct 4						
101.74200.33040 - Electricity						
10052 - Entergy						
239902	12/21/2020	142756261.2011	12/17/2020	Mo Svc 10/23/20-11/23/20- 9360 SH 75S	APIV-00089894	170.43
Electricity Total						170.43
				Justice of Peace Precinct 4 Total		170.43
Juvenile Commitment Reduction						
643.72030.36050 - Grant Expenditures						
11663 - Life Investment Counseling						
239931	12/21/2020	1254	11/30/2020	Counseling/PID#3107 - November 2020	APIV-00089765	160.00
239931	12/21/2020	1255	11/30/2020	Counseling/PID#3021 - November 2020	APIV-00089766	80.00
239931	12/21/2020	1256	11/30/2020	Counseling/PID#3111 - November 2020	APIV-00089767	160.00
239931	12/21/2020	1257	11/30/2020	Counseling/PID#3086 - November 2020	APIV-00089768	160.00
12699 - Cleveland, Mervin						
239882	12/21/2020	0000039	12/10/2020	Svc Rnd -11/3-27/20-PID#2990, 3038, 2966,	APIV-00089763	450.00
Grant Expenditures Total						1,010.00
				Juvenile Commitment Reduction Total		1,010.00
Juvenile Grant PrePost Adjudication						
646.68075.36080 - Detention Services-Juvenile						
12193 - Angelina County, Texas						
240018	12/21/2020	20-11-9906878	12/1/2020	Detention/PID# 3071 - 11/1-17/20	APIV-00089653	1,700.00
13172 - Victoria County Juvenile Services						
239997	12/21/2020	111562020	11/30/2020	Detention/PID#3118 - 11/28-30/20, PID#3003 -	APIV-00089655	770.00
Detention Services-Juvenile Total						2,470.00
				Juvenile Grant PrePost Adjudication Total		2,470.00
Juvenile Probation Support - General Fund						
101.43750.36010 - Probation Fees - General Fund						
11789 - Walker County Juvenile Services						
240000	12/21/2020	8406	12/2/2020	Restitution Fees/PID#3094	APIV-00089503	77.99
Probation Fees - General Fund Total						77.99
101.71010.36010 - Travel and Lodging						
10812 - Arredondo, Jessica M						
239861	12/21/2020	8392	12/3/2020	Advance Per Diem/Allen - 1/19-22/21	APIV-00089431	110.00
13361 - Gorman, Shana						
239910	12/21/2020	8391	12/3/2020	Advance Per Diem/Allen - 1/19-22/21	APIV-00089432	110.00
Travel and Lodging Total						220.00
101.74100.36010 - Communication						
10269 - AT&T						
239862	12/21/2020	435-	12/1/2020	Monthly Service - 12/01/20-12/31/20	APIV-00089706	81.02
Communication Total						81.02
101.74200.36010 - Electricity						
10052 - Entergy						
239902	12/21/2020	138483110.2011	12/17/2020	Mo Svc 10/06/20-11/05/20- 1021 University Ave	APIV-00089901	288.63
Electricity Total						288.63



**Walker County
Claims and Invoices Paid**

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Payment#	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
101.74150.20040 - Communication-Air Cards							
10227 - Verizon Wireless							
239996	12/21/2020	9867817652	11/25/2020		Monthly Service - 10/26/20-11/25/20 -	APIV-00089711	114.03
						Communication-Air Cards Total	114.03
						Purchasing Total	285.59
Road and Bridge General							
220.74200.82200 - Electricity							
10052 - Entergy							
239902	12/21/2020	142697036.2011	12/17/2020		Mo Svc 10/26/20-11/27/20- 2986 Hwy 19	APIV-00089904	402.66
						Electricity Total	402.66
220.75100.82200 - Repairs - Vehicles and Trucks							
10103 - Ringo Tire & Service Center							
239963	12/21/2020	158038	12/2/2020		Vehicle Inspection/FAS#10384	APIV-00089540	7.00
10496 - Burton Auto Supply							
239871	12/21/2020	790987	11/18/2020	PO - 31062	Oil Resist Hose x 500	APIV-00089545	1,495.00
						Repairs - Vehicles and Trucks Total	1,502.00
220.75200.82200 - Repairs - Equipment							
10092 - Powers Auto Supply							
239957	12/21/2020	088577	12/1/2020	PO - 30971	V-Belt	APIV-00089542	19.19
						Repairs - Equipment Total	19.19
						Road and Bridge General Total	1,923.85
Road and Bridge Precinct 1							
220.61030.82210 - Operating Supplies							
10073 - PraxAir Distribution, Inc.							
239958	12/21/2020	60616229	12/10/2020	PO - 30831	Goatskin Gloves	APIV-00089779	20.32
10143 - Walker County Hardware							
0000000000023	12/21/2020	89224	12/11/2020	PO - 30838	Lighter x 2, Hex Key Balldriver 11Pc, Fastener	APIV-00089686	35.76
						Operating Supplies Total	56.08
220.62110.82210 - Fuel							
13257 - Sun Coast Resources, Inc.							
239977	12/21/2020	95916416	12/1/2020	PO - 30835	1,381.00 Gals Diesel #2/400.10 Gals Unleaded	APIV-00089472	3,040.48
						Fuel Total	3,040.48
220.63210.82210 - Road Materials							
11390 - Ellis D. Walker Trucking, LLC							
239901	12/21/2020	47919	12/1/2020	PO - 30822	67.32 Tons Limestone Road Base	APIV-00089789	1,649.34
239901	12/21/2020	47937	12/7/2020	PO - 30822	185.34 Tons Limestone Road Base	APIV-00089790	4,540.83
239901	12/21/2020	47963	12/8/2020	PO - 30822	145.51 Tons Limestone Road Base	APIV-00089775	3,565.00
239901	12/21/2020	47975	12/10/2020	PO - 30822	248.78 Tons Limestone Road Base	APIV-00089877	6,095.11
12499 - Vulcan Construction Materials, LLC							
0000000000023	12/21/2020	62216018	11/30/2020	PO - 30837	172.62 Tons Ty B Gr 1 or 1" Washed Limestone	APIV-00089414	5,301.15
0000000000023	12/21/2020	62217138	12/7/2020	PO - 30837	48.17 Tons Ty B Gr 1 or 1" Washed Limestone	APIV-00089547	1,479.31
						Road Materials Total	22,630.74
220.74200.82210 - Electricity							
10052 - Entergy							
239902	12/21/2020	136102902.2011	12/17/2020		Mo Svc 10/07/20-11/06/20- 350A SH75N Road	APIV-00089902	317.47

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	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
220.63250.82220 - Culverts and Signs							
10135 - Vulcan, Inc.							
239999	12/21/2020	364807	11/24/2020	PO - 31172	Freight	APIV-00089676	95.00
239999	12/21/2020	364807	11/24/2020	PO - 31172	Item#: 0750016, #91UF-OL90 SUPR-LOK UC CAP	APIV-00089676	173.75
239999	12/21/2020	364807	11/24/2020	PO - 31172	Item#: 0850292, R2-1-30 18x24 HIP RSA x 25	APIV-00089676	354.25
239999	12/21/2020	364807	11/24/2020	PO - 31172	Item#: 0857514, R1-1 30" OCT HIP RSA STOP x	APIV-00089676	659.75
Invoice Total							1,282.75
Culverts and Signs Total							1,282.75
220.68010.82220 - Purchased Services							
12213 - Woods, James							
240004	12/21/2020	8417	12/14/2020	PO - 31182	Pct 2 Piece down dead trees along roadways, 1	APIV-00089832	4,920.00
Purchased Services Total							4,920.00
220.74150.82220 - Communication-Air Cards							
10227 - Verizon Wireless							
239996	12/21/2020	9867817652	11/25/2020		Monthly Service - 10/26/20-11/25/20 - R&B 2	APIV-00089711	38.03
Communication-Air Cards Total							38.03
220.75100.82220 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000024	12/21/2020	372146	12/14/2020	PO - 30868	Glow Plug Relay, Battery, Environmental Fee	APIV-00089819	153.87
10345 - Bill Fick Ford							
239867	12/21/2020	FOW26096	12/9/2020	PO - 30850	Cable Asy	APIV-00089873	44.27
11389 - Huntsville A-1 Tire Repair, LLC							
239916	12/21/2020	36971	12/9/2020	PO - 30861	Flat Tire Repair, Shop Supplies	APIV-00089839	39.00
239916	12/21/2020	37072	12/14/2020	PO - 30861	Saftey Valve, Air Dryer, Discharge Hose, Labor -	APIV-00089817	746.03
239916	12/21/2020	37075	12/14/2020	PO - 30861	Flat Tire Repair, Shop Supplies	APIV-00089816	19.59
Repairs - Vehicles and Trucks Total							1,002.76
Road and Bridge Precinct 2 Total							50,814.36
Road and Bridge Precinct 3							
220.61030.82230 - Operating Supplies							
10007 - NAPA Auto Parts							
0000000000024	12/21/2020	368908	11/24/2020	PO - 30909	Regulatr	APIV-00089427	70.18
0000000000024	12/21/2020	370930	12/7/2020	PO - 30909	Electrical Tape x 2, Mount	APIV-00089659	17.73
0000000000024	12/21/2020	372145	12/14/2020	PO - 30909	Brake Aerosol Cleaner x 12	APIV-00089818	26.76
10073 - PraxAir Distribution, Inc.							
239958	12/21/2020	60616346	12/10/2020	PO - 30912	Trigger Switch, Grind Wheel x 2, Cut Off Wheel x	APIV-00089830	50.96
10143 - Walker County Hardware							
0000000000023	12/21/2020	89168	12/1/2020	PO - 30921	Burr Cyl Tun Carb, Flap Wheel	APIV-00089522	30.58
0000000000023	12/21/2020	89195	12/1/2020	PO - 30921	Vac Bag	APIV-00089571	17.99
0000000000023	12/21/2020	89251	12/2/2020	PO - 30921	Grnd Whl x 3, Flap Dsc x 3	APIV-00089523	34.74
0000000000023	12/21/2020	89458	12/7/2020	PO - 30921	Bungee Cord x 2, Grab Hook x 2, Duct Tape,	APIV-00089650	49.93
0000000000023	12/21/2020	89493	12/8/2020	PO - 30921	Nylon Tie, Sprayer Pump, CM Socket	APIV-00089825	92.27
0000000000023	12/21/2020	89704	12/10/2020	PO - 30921	Watch Battery x 2, Lube	APIV-00089826	16.77
10169 - Tractor Supply Credit Plan							
239992	12/21/2020	939195	12/3/2020	PO - 30918	Garbage Can 2 Ga, RW Seed Can 10 Gal, Brute	APIV-00089483	149.95
10496 - Burton Auto Supply							



	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
239952	12/21/2020	1193.1120	11/30/2020		Allowance/FC#1193- 11/20	APIV-00089577	40.00
239952	12/21/2020	1193.1220	12/1/2020		Allowance/FC#1193- 12/20	APIV-00089582	40.00
13322 - Douget, Cheyenne							
239898	12/21/2020	2001.1120	11/30/2020		Allowance/FC#2001- 11/20	APIV-00089578	40.00
239898	12/21/2020	2001.1220	12/1/2020		Allowance/FC#2001 - 12/20	APIV-00089583	40.00
13412 - Miller, Alexis							
239941	12/21/2020	2007.1120	11/30/2020		Allowance/FC#2007 - 11/20	APIV-00089579	40.00
239941	12/21/2020	2007.1220	12/1/2020		Allowance/FC#2007 - 12/20	APIV-00089584	40.00
Foster Child Allowances Total							400.00
Social Services Total							400.00
SPU - State General Allocation							
601.68010.35030 - Purchased Services							
13346 - Texas Security Shredding							
239981	12/21/2020	0045968	12/3/2020	PO - 31041	Shredding Services - 11/25/20	APIV-00089440	37.00
Purchased Services Total							37.00
601.74110.35030 - Data Circuits/Internet							
10455 - SuddenLink Communications							
239976	12/21/2020	07707154276015	12/9/2020		Monthly Service - 12/05/20-01/04/21	APIV-00089709	147.45
Data Circuits/Internet Total							147.45
601.74150.35030 - Communication-Air Cards							
10227 - Verizon Wireless							
239996	12/21/2020	9867817653	11/25/2020		Monthly Service - 10/26/20-11/25/20	APIV-00089712	227.94
Communication-Air Cards Total							227.94
601.74200.35030 - Electricity							
10052 - Entergy							
239902	12/21/2020	135944809.2011	12/17/2020		Mo Svc 10/05/20-11/04/20- 119 Sh 75N SPC	APIV-00089896	185.09
Electricity Total							185.09
SPU - State General Allocation Total							597.48
SPU Civil Division							
601.61010.35040 - Office Supplies							
10217 - Ample Computer Services, Inc.							
240017	12/21/2020	11499	12/15/2020		Smart 500W Power Supply	APIV-00089829	57.98
Office Supplies Total							57.98
601.66500.35040 - Court Reporters							
12171 - SLS Litigation Services, LLC							
239970	12/21/2020	16140	12/3/2020		Svc Rend/Case#19-1047-C26/Foster, T. -	APIV-00089422	549.00
Court Reporters Total							549.00
601.66700.35040 - Expert Witnesses							
10363 - Price, Proctor & Associates, LLP							
239960	12/21/2020	5409	12/3/2020		Srv Rendered/Saldibar, P. - 11/7-17/20	APIV-00089417	4,312.50
10415 - McGarrahan PhD., Antoinette R.							
239938	12/21/2020	1522	12/3/2020		Srv Rendered/TDCJ#1165125/Fluke, R. - 9/6-	APIV-00089416	2,962.50
10438 - Thorne PhD., PLLC, Stephen A.							
239990	12/21/2020	8404	12/7/2020		Srv Rend/Cause#51310/Soliz, A. - 9/21/20-	APIV-00089479	2,442.50
10483 - Jason Dunham PhD.							



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	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
239879	12/21/2020	8403	12/7/2020		Per Diem/Austin - 11/18-19/20	APIV-00089475	81.00
601.74150.35050 - Communication-Air Cards							Travel and Lodging Total 81.00
10227 - Verizon Wireless							
239996	12/21/2020	9867817652	11/25/2020		Monthly Service - 10/26/20-11/25/20 - SPU	APIV-00089711	37.99
239996	12/21/2020	9867817653	11/25/2020		Monthly Service - 10/26/20-11/25/20	APIV-00089712	116.42
601.74200.35050 - Electricity							Communication-Air Cards Total 154.41
10052 - Entergy							
239902	12/21/2020	136069523.2011	12/17/2020		Mo Svc 10/05/20-11/04/20- 119 SH 75N Spc	APIV-00089891	83.26
13251 - Direct Energy Business, LLC							
239896	12/21/2020	20346004416008	12/11/2020		Mo Svc 11/4/20-12/3/20 1451W Hwy380 Ste3A	APIV-00089833	209.33
SPU Juvenile Division Total							578.00
Texas AgriLife Extension Service							
101.71030.70020 - Dues and Subscriptions							
12050 - TAE 4-HA, District 9							
239978	12/21/2020	30-2016-2395	12/7/2020		2021 TAE4-HA Member Fee/Titzman, K.	APIV-00089514	110.00
239978	12/21/2020	30-2016-2404	12/7/2020		2021 TAE4-HA Member Fee/Lepley,R.	APIV-00089515	110.00
101.74150.70020 - Communication-Air Cards							Dues and Subscriptions Total 220.00
10227 - Verizon Wireless							
239996	12/21/2020	9867817652	11/25/2020		Monthly Service - 10/26/20-11/25/20 - AG	APIV-00089711	42.89
Communication-Air Cards Total							42.89
Texas AgriLife Extension Service Total							262.89
Vehicle Registration							
101.61010.21010 - Office Supplies							
10343 - Office Depot Business Services Division							
239951	12/21/2020	137836714001	11/23/2020	PO - 31152	HP Part Reman Mainkit	APIV-00089517	277.59
239951	12/21/2020	137837924001	12/11/2020	PO - 31152	Tote, Paper 5/Rm, Label x 2Pk	APIV-00089692	56.46
Office Supplies Total							334.05
101.71030.21010 - Dues and Subscriptions							
10065 - The Huntsville Item							
239983	12/21/2020	10186.20	12/8/2020		Subscription Renewal/Acct #10186-12/21/20-	APIV-00089654	215.88
11031 - World Data Corporation							
240005	12/21/2020	8410	12/8/2020		2021 Motor Vehicle Registration Manuals Set,	APIV-00089656	300.00
Dues and Subscriptions Total							515.88
Vehicle Registration Total							849.93
Walker County Central Dispatch Services							
802.61010.46500 - Office Supplies							
10343 - Office Depot Business Services Division							
239951	12/21/2020	138895159001	11/19/2020	PO - 31068	HP Toner x 2	APIV-00089648	257.45
Office Supplies Total							257.45
802.64140.46500 - Software Maintenance/Subscriptions							
10597 - Integrated Computer Systems, Inc.							



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	DatePaid	InvoiceID	InvoiceDate	PO	Description	Voucher	Amount
301.68010.46100 - Purchased Services							
10268 - Zoll Medical Corporation							
240008	12/21/2020	90048219	12/11/2020	PO - 31223	1 Year Previnative Maintanance E Series -	APIV-00089841	1,150.00
240008	12/21/2020	90048219	12/11/2020	PO - 31223	Extended Warranty E Series - Extended	APIV-00089841	3,600.00
240008	12/21/2020	90048219	12/11/2020	PO - 31223	Service Plan - Service Plan X Series x 4 - 12/1/20-	APIV-00089841	6,991.88
Invoice Total							11,741.88
Purchased Services Total							11,741.88
301.74100.46100 - Communication							
10269 - AT&T							
239862	12/21/2020	435-	12/1/2020		Monthly Service - 12/01/20-12/31/20	APIV-00089706	132.53
239863	12/21/2020	436-	12/9/2020		Monthly Service - 12/09/20-01/08/21 - EMS	APIV-00089919	34.39
Communication Total							166.92
301.74110.46100 - Data Circuits/Internet							
10455 - SuddenLink Communications							
239976	12/21/2020	07707154276015	12/9/2020		Monthly Service - 12/05/20-01/04/21	APIV-00089709	134.90
Invoice Total							134.90
Data Circuits/Internet Total							134.90
301.74150.46100 - Communication-Air Cards							
10227 - Verizon Wireless							
239996	12/21/2020	9867817652	11/25/2020		Monthly Service - 10/26/20-11/25/20 - WC EMS	APIV-00089711	609.41
Communication-Air Cards Total							609.41
301.74200.46100 - Electricity							
10052 - Entergy							
239902	12/21/2020	137702163.2011	12/17/2020		Mo Svc 10/14/20-11/13/20- 230 SH 19	APIV-00089905	445.68
Electricity Total							445.68
301.74500.46100 - Telecable							
10455 - SuddenLink Communications							
239976	12/21/2020	07707154276015	12/9/2020		Monthly Service - 12/05/20-01/04/21	APIV-00089709	221.21
Telecable Total							221.21
301.75100.46100 - Repairs - Vehicles and Trucks							
10007 - NAPA Auto Parts							
0000000000024	12/21/2020	369350	11/27/2020	PO - 31001	Wiper Blade x 2	APIV-00089511	8.04
10345 - Bill Fick Ford							
239867	12/21/2020	FOW24480	9/30/2020		Sensor Asy/Ref PO #29811	APIV-00089551	6.59
10454 - Southern Tire Mart, LLC							
239973	12/21/2020	4590039946	11/17/2020		Tires/FAS#12934/Ref CM Inv	APIV-00089408	2,057.64
239973	12/21/2020	4590041787	12/2/2020		Tires/FAS#12934/CM Ref Inv	APCV-001112	(2,057.64)
239973	12/21/2020	4590041788	12/2/2020	PO - 31141	Tires, FAS#12934 - 225/70R19.5 HSR2 Conti	APIV-00089409	1,776.30
12931 - Siddons Martin Emergency Group, LLC							
239968	12/21/2020	17409663	9/30/2020		Labor, Replace condenser fans and circuit	APIV-00089642	1,452.69
Repairs - Vehicles and Trucks Total							3,243.62
Walker County EMS - Emergency Services Total							26,042.13

Weigh Station Utilites and Services

101.74100.45020 - Communication

12203 - Frontier Communications of Texas

C2360-21-007
Commissary for the Walker County Jail
Close: 12/17/20 @ 10:00am

Vendor	Lone Star Commissary
Phone #	936.594.8333
Pay Terms	Fee due 15th of each month
FOB	
Del_Days	Thursday, Except Holidays/Emerg
Contact	Tim Calcote

Charlesa Devenster

12/17/20

Purchaser

Date



Walker County
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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 30030 - 12th Judicial District Court					
101.61010.30030 - Office Supplies					
10343 - Office Depot Business Services Division					
140869543001	12/4/2020	PO - 31210	Stamp x 6	APIV-00090041	143.94
Office Supplies Total					143.94
101.66010.30030 - Attorneys					
10150 - Williford, John W.					
28,780	12/18/2020		Cause #28,780	APIV-00090143	500.00
29,120	12/18/2020		Cause #29,120	APIV-00090144	500.00
F327	12/18/2020		Cause #20-29,954, #Unindicted, #Unindicted	APIV-00090140	375.00
F328	12/18/2020		Cause #20-29,946, #Unindicted x 4	APIV-00090141	315.00
F329	12/14/2020		Cause #29,438 Ct 1, Ct 2, Ct 3	APIV-00090142	700.00
10178 - Smither, Martin & Henderson, PC					
F319	12/17/2020		Cause #29,748, #Unindicted	APIV-00089980	600.00
11811 - Law Office of Joseph W Krippel					
F321	12/7/2020		Cause #Unfiled, #Unfiled, #Unfiled/Cadena, A.	APIV-00089981	500.00
12495 - Crespo, Ivan					
F318	12/11/2020		Cause #Unindicted/Yeager, J.	APIV-00089984	500.00
12922 - Grier, Christopher					
29,298	12/14/2020		Cause #29,298	APIV-00089985	500.00
29,394	12/14/2020		Cause #29,394	APIV-00089986	500.00
29,776	12/16/2020		Cause #29,776	APIV-00089982	500.00
F320	12/8/2020		Cause #Unindicted/Snuggs, J.	APIV-00089983	500.00
13289 - Cain Law, PLLC					
29,778	12/16/2020		Cause #29,778	APIV-00089989	500.00
Attorneys Total					6,490.00
101.67040.30030 - Professional Services					
10232 - Psychological Services Center					
20904	12/2/2020		Forensic Evaluation/Cause#20,29912/KIng, J.	APIV-00089995	450.00
10903 - Zavala, Eduardo					
110920	12/21/2020		Srv Rendered - 11/9/20	APIV-00089997	260.00
Professional Services Total					710.00
101.69900.30030 - Project/Equipment Allocation					
11776 - GTS Technology Solutions, Inc.					
INV0045392	12/11/2020	PO - 31167	Computer & Accessories, 12th District Judge - 210 -AWLP Dell Latitude 5510 XCTO Laptop (1), 210- ARIQ Dell Dock WD19 (1)	APIV-00089993	1,973.29
Project/Equipment Allocation Total					1,973.29



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
12th Judicial District Court Total					9,317.23
101 - 30040 - 278th Judicial District Court					
101.67040.30040 - Professional Services					
11872 - Zavala, Irma					
20-1200	12/22/2020		Services Rnd - 11/3/20	APIV-00090008	305.00
11890 - Hubbard, Maria					
10272020L	12/28/2020		Svc Rendered/Specific Issue Exam - 10/27/20	APIV-00090092	700.00
Professional Services Total					1,005.00
278th Judicial District Court Total					1,005.00
615 - 50130 - Adult Basic Supervision					
615.61010.50130 - Office Supplies					
10041 - Texas Probation Association					
077	12/4/2020	PO - 31233	TPA Training flash drive - Virtual training videos/flash drive	APIV-00090013	300.00
10143 - Walker County Hardware					
90000	12/17/2020	PO - 31056	File Mill Card	APIV-00090015	11.99
10343 - Office Depot Business Services Division					
142589244001	12/8/2020	PA - 1406	Pen Dz x 3, Copy Paper Ca x 7, HP Toner x 9, Calc Inkroll 2Pk, Legal Pad Pk x 3, Magic Tape Pk	APIV-00089998	1,103.37
142592107001	12/7/2020	PA - 1406	Surge 8Out x 3, Import Surcharge x 3	APIV-00089999	68.76
142592109001	12/8/2020	PA - 1406	Legal Folder Bx (x7), Hp Toner x 3	APIV-00090000	499.27
142592111001	12/8/2020	PA - 1406	OD Toner x 6, Calculator, Import Surcharge	APIV-00090001	429.65
Office Supplies Total					2,413.04
615.74100.50130 - Communication					
10455 - SuddenLink Communications					
7086315011.2012	12/12/2020		Monthly Service - 12/12/20-01/11/21	APIV-00090022	264.00
10458 - Windstream					
536-2579.121620	12/16/2020		Monthly Service - 12/13/20-01/12/21	APIV-00090021	55.20
Communication Total					319.20
615.74110.50130 - Data Circuits/Internet					
10282 - Department of Information Resources					
21110922N	12/21/2020		T1, DS1, Cir Lns, Long Distance 11/01-30/20	APIV-00090002	2,040.90
Data Circuits/Internet Total					2,040.90
Adult Basic Supervision Total					4,773.14
101 - 50110 - Adult Probation Support- General Fund					
101.74300.50110 - Gas Utility					
10036 - CenterPoint Energy					
27186451.2012	12/22/2020		Mo Svc - 11/18/20-12/16/20 705 Fm 2821 Rd W	APIV-00090161	115.96



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101 - 50110 - Adult Probation Support- General Fund					
				Gas Utility Total	115.96
101.74400.50110 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26234300.2012	12/17/2020		Mo Svc 11/10/20-12/07/20-705 FM 2821	APIV-00090076	195.02
				Water/Sewer/Garbage Total	195.02
101.75300.50110 - Repairs - Buildings					
10099 - Resources Security, Inc.					
85859	12/8/2020		Service Call- Replaced keypad for access control at back entry door	APIV-00089970	391.29
				Repairs - Buildings Total	391.29
Adult Probation Support- General Fund Total					702.27
101 - 10000 - Balance Sheet Accounts					
101.25130.10000 - Colonial Life Payable					
10024 - Colonial Life & Accident Insurance Company					
9797036-1227639	12/29/2020		December 2020 Premiums	APIV-00090081	483.30
				Colonial Life Payable Total	483.30
101.25180.10000 - Group Life Payable					
10051 - Dearborn National Life Insurance Co					
FD122020	12/28/2020		December 2020 Premiums	APIV-00090062	205.52
				Group Life Payable Total	205.52
101.25290.10000 - IronWorks Health Club Payable					
10582 - Iron Works Health Club					
IW122020	12/28/2020		December 2020 Premiums	APIV-00090063	860.75
				IronWorks Health Club Payable Total	860.75
101.25930.10000 - Prepaid/Payable Workers Comp					
10126 - TAC Workers Compensation Fund					
NRCN-30666-WC1	12/22/2020		2021 Worker's Compensation - 1st Qtr	APIV-00090064	45,754.00
				Prepaid/Payable Workers Comp Total	45,754.00
Balance Sheet Accounts Total					47,303.57
101 - 19010 - Centralized Costs					
101.52020.19010 - Group Insurance					
10630 - United Healthcare Senior Supplement					
0121UH	12/29/2020		January 2021 Monthly Premiums	APIV-00090084	4,964.94
10631 - United Healthcare Medicare RX					
0121UHRX	12/29/2020		January 2021 Monthly Premiums	APIV-00090083	4,971.24
				Group Insurance Total	9,936.18



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101 - 19010 - Centralized Costs					
101.52990.19010 - Payroll Related Rounding					
10024 - Colonial Life & Accident Insurance Company					
9797036-1227639	12/29/2020		December 2020 Premiums	APIV-00090081	(0.05)
10051 - Dearborn National Life Insurance Co					
FD122020	12/28/2020		December 2020 Premiums	APIV-00090062	(0.04)
10582 - Iron Works Health Club					
IW122020	12/28/2020		December 2020 Premiums	APIV-00090063	(0.03)
Payroll Related Rounding Total					(0.12)
101.62010.19010 - Postage					
10732 - Quadient Leasing USA, Inc.					
N8632332	12/18/2020		Postage Machine Lease - 12/19/20-1/18/21	APIV-00090135	568.38
Postage Total					568.38
101.68010.19010 - Purchased Services					
11024 - Wage Works					
INV2458137	12/18/2020		Acct#2053970/November 2020 Monthly Fees	APIV-00089973	338.00
Purchased Services Total					338.00
101.68100.19010 - Autopsies					
10193 - Dallas County Treasurer					
465835	12/2/2020		Autopsy/Hanley, M. - 11/18/20	APIV-00090095	2,150.00
Autopsies Total					2,150.00
101.68200.19010 - Ambulance Services					
10356 - Sam Houston Memorial Funeral Home					
20-0363	12/10/2020		Transport/Case #20-0363/Spratley, B.	APIV-00090086	450.00
20-0368	12/12/2020		Transport To and From Dallas Co ME/Case #20-0368/Aguayo, E.	APIV-00090087	1,581.50
20-0369	12/12/2020		Transport/Case #20-0369/Garcia, W.	APIV-00090088	619.00
20-0372	12/14/2020		Transport/Case #20-0372/Hardamon, K.	APIV-00090089	450.00
Ambulance Services Total					3,100.50
101.74110.19010 - Data Circuits/Internet					
10282 - Department of Information Resources					
21110922N	12/21/2020		T1, DS1, Cir Lns, Long Distance 11/01-30/20	APIV-00090002	537.28
10455 - SuddenLink Communications					
7086315011.2012	12/12/2020		Monthly Service - 12/12/20-01/11/21	APIV-00090022	808.00
12944 - D & G Contractors					
1165	12/20/2020		Monthly Maintenance Fees -December 2020	APIV-00090093	225.00
Data Circuits/Internet Total					1,570.28



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101 - 19010 - Centralized Costs					
101.74140.19010 - Long Distance					
10282 - Department of Information Resources					
21110922N	12/21/2020		T1, DS1, Cir Lns, Long Distance 11/01-30/20	APIV-00090002	188.74
Long Distance Total					188.74
Centralized Costs Total					17,851.96
101 - 15040 - Commissioners Court					
101.61010.15040 - Office Supplies					
10343 - Office Depot Business Services Division					
139857840001	12/4/2020	PO - 30976	Meeting Notebook x 5	APIV-00089920	33.20
139864467001	12/4/2020	PO - 30976	Notebook x 6	APIV-00089921	25.26
Office Supplies Total					58.46
101.61030.15040 - Operating Supplies					
10343 - Office Depot Business Services Division					
139864468001	12/4/2020	PO - 30976	Table 30x20 (x2)	APIV-00089922	74.24
Operating Supplies Total					74.24
Commissioners Court Total					132.70
101 - 44040 - Constable Precinct 4					
101.75100.44040 - Repairs - Vehicles and Trucks					
10398 - AutoMax					
016557	12/8/2020	PO - 31095	Tire Patch	APIV-00089963	15.00
Repairs - Vehicles and Trucks Total					15.00
Constable Precinct 4 Total					15.00
101 - 20010 - County Auditor					
101.71030.20010 - Dues and Subscriptions					
13347 - Hutchison, Janet					
8430	12/29/2020		Reimbursement for Continuing Professional Education, Global CPE Program - CPE course required for active CPA status	APIV-00090082	299.00
Dues and Subscriptions Total					299.00
County Auditor Total					299.00
101 - 15050 - County Clerk					
101.61010.15050 - Office Supplies					
10172 - Scott Merriman, Inc.					
066425	12/16/2020	PO - 31224	Year Labels x 2, Color Coded Labels x 8	APIV-00089926	110.00
066426	12/21/2020	PO - 31224	Stamps x 39	APIV-00090098	1,080.00
Office Supplies Total					1,190.00
County Clerk Total					1,190.00



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101 - 30020 - County Court at Law					
101.66010.30020 - Attorneys					
10150 - Williford, John W.					
20-0010	12/18/2020		Cause #20-0010	APIV-00090116	300.00
20-0363	12/22/2020		Cause #20-0363	APIV-00090149	300.00
20-0673	12/18/2020		Cause #20-0673	APIV-00090117	300.00
F322	12/18/2020		Cause #J20-09, #J20-25	APIV-00090118	1,200.00
F323	12/18/2020		Cause #J19-53, #J19-34	APIV-00090119	400.00
F325	12/21/2020		Cause #J20-33 Ct 1 , Ct 2, Ct 3	APIV-00090120	500.00
F326	12/8/2020		Cause #J20-46 Ct 1, Ct 2	APIV-00090121	400.00
F330	12/22/2020		Cause #Unfiled - Phillips, B.	APIV-00090146	300.00
F331	12/22/2020		Cause #Rejected, #Rejected, #Rejected - Lugo, A.	APIV-00090145	500.00
F332	12/22/2020		Cause #20-0382, #Unfiled	APIV-00090150	400.00
F333	12/22/2020		Cause #J20-14 Ct 1, Ct 2, Ct 3	APIV-00090151	500.00
F334	12/22/2020		Cause #J19-47 Ct 1, Ct 2	APIV-00090152	400.00
J20-19	12/22/2020		Cause #J20-19	APIV-00090153	300.00
J20-29	12/21/2020		Cause #J20-29	APIV-00090122	300.00
J20-35	12/21/2020		Cause #J20-35	APIV-00090123	300.00
J20-45	12/18/2020		Cause #J20-45	APIV-00090124	300.00
10629 - Bennett Law Office PC					
18-0776.	12/17/2020		Cause #18-0776.	APIV-00089990	300.00
19-0498	12/22/2020		Cause #19-0498	APIV-00090125	300.00
20-0276	12/22/2020		Cause #20-0276	APIV-00090126	300.00
F324	12/22/2020		Cause #20-0604, #20-0605, #Unfiled	APIV-00090127	500.00
13289 - Cain Law, PLLC					
19-0496	12/17/2020		Cause #19-0496	APIV-00089987	300.00
20-0125.	12/17/2020		Cause #20-0125.	APIV-00089988	300.00
Attorneys Total					8,700.00
101.67040.30020 - Professional Services					
11888 - USA Certified Interpreters, LLC					
1964	12/13/2020		Services Rendered - 12/9/20	APIV-00089962	800.00
Professional Services Total					800.00
County Court at Law Total					9,500.00
101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10143 - Walker County Hardware					
83231	9/30/2020		Wasp & Hornet Kill x 2/Ref PA #1362	APIV-00089946	7.98



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101 - 17010 - County Facilities					
101.61030.17010 - Operating Supplies					
10143 - Walker County Hardware					
89802	12/14/2020	PA - 1418	Operating Supplies: Pipe Cutter, Poly Washer 100/Bx x 2 / Buidling Repair: Ext Tube, Tail Piece	APIV-00089949	21.97
89848	12/14/2020	PA - 1418	Key	APIV-00090014	1.39
89960	12/16/2020	PA - 1418	Roller Cover Pk	APIV-00089953	6.59
90127	12/21/2020	PA - 1418	Asphalt Patch 50Lb Bag x 7	APIV-00090034	97.93
10317 - Home Depot					
1612828	12/22/2020	PA - 1422	Building Repair: Wall Base x 120', Wall Base Adhesive x 6 / Operating Supplies: Adhesive Applicator x 2, Utility Blades 100Pc, Utility Knife	APIV-00090037	21.00
2014319	12/21/2020	PA - 1422	Quikrete Blacktop Patch x 3	APIV-00090038	38.10
5624864	12/18/2020	PA - 1422	Operating Supplies: Pliers, Electrical Tape / Building Repair: Clear Glass	APIV-00090010	19.95
6612579	12/17/2020	PA - 1422	Building Repair: Concrete Mix x 6, Hammered Copper Paint / Operating Supplies: Utility Brush x 2	APIV-00090023	6.54
6620398	12/27/2020	PA - 1422	Ridgid Extension Cord 100Ft, Ridgid Tap Ext Cord 2Ft, Elect Tape Roll, Portable Led Work Light, Oil-Filled Radiair Heater	APIV-00090085	231.85
8520646	12/15/2020	PA - 1422	AC/DC Voltage Tester	APIV-00089943	22.97
8624559	12/15/2020	PA - 1422	Bit Set 15Pc	APIV-00089944	24.97
Operating Supplies Total					501.24
101.61210.17010 - Janitorial Supplies					
13277 - Buckeye Cleaning Center - Houston					
90292943	12/18/2020	PO - 31007	Clarion Ap x 2	APIV-00090148	136.00
Janitorial Supplies Total					136.00
101.74300.17010 - Gas Utility					
10036 - CenterPoint Energy					
27186519.2012	12/22/2020		Mo Svc - 11/18/20-12/16/20 717 Fm 2821 Rd W	APIV-00090156	58.32
27237536.2012	12/22/2020		Mo Svc - 11/18/20-12/16/20 344 Hwy 75 N 103	APIV-00090160	83.15
27245364.2012	12/22/2020		Mo Svc - 11/18/20-12/16/20 1101 Sam Houston Ave	APIV-00090162	1,458.75
Gas Utility Total					1,600.22
101.74400.17010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
18035001.2012	12/17/2020		Mo Svc 11/09/20-12/04/20-1313 University	APIV-00090065	55.42
18036001.2012	12/17/2020		Mo Svc 11/09/20-12/04/20-1301 Sam Houston	APIV-00090079	337.00
18144000.2012	12/17/2020		Mo Svc 11/09/20-12/04/20-1100 University Ave	APIV-00090080	557.77
26234500.2012	12/17/2020		Mo Svc 11/10/20-12/07/20-717 FM 2821	APIV-00090078	159.38



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101 - 17010 - County Facilities					
101.74400.17010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26243000.2012	12/17/2020		Mo Svc 11/10/20-12/07/20-340 Hwy 75N A	APIV-00090070	86.06
26247000.2012	12/17/2020		Mo Svc 11/10/20-12/07/20-340 Hwy 75N D	APIV-00090074	159.33
Water/Sewer/Garbage Total					1,354.96
101.75100.17010 - Repairs - Vehicles and Trucks					
10454 - Southern Tire Mart, LLC					
4590041820	12/21/2020	PO - 31207	F014434- BUYBOARD - P265/70R17 Destination A/T2 owl, FAS# 10375	APIV-00090040	130.62
4590041820	12/21/2020	PO - 31207	HNK1021563- NOT ON BUYBOARD - HNK1021563, P265/60R17 Dynapro HP2 x 4, FAS# 10434	APIV-00090040	640.00
Invoice Total					770.62
Repairs - Vehicles and Trucks Total					770.62
101.75300.17010 - Repairs - Buildings					
10023 - Coburn's Huntsville # 15					
153940872	12/17/2020	PO - 31013	Galv T+C Pipe x 63'	APIV-00090009	275.36
10143 - Walker County Hardware					
89802	12/14/2020	PA - 1418	Operating Supplies: Pipe Cutter, Poly Washer 100/Bx x 2 / Buidling Repair: Ext Tube, Tail Piece	APIV-00089949	10.88
89884	12/15/2020	PA - 1418	Fasteners x 6	APIV-00089951	7.74
89894	12/15/2020	PA - 1418	Fasteners x 4	APIV-00089952	3.40
90012	12/17/2020	PA - 1418	Mounting Tape, Flex Seal	APIV-00090016	18.98
90032	12/17/2020	PA - 1418	SPLYFCT 3/8x3/8x20	APIV-00090017	8.99
90046	12/18/2020	PA - 1418	Galv Nipple x 2, Galv Elbow, Galv Flange Floor	APIV-00090018	52.56
90051	12/18/2020	PA - 1418	Fasteners x 5, Hex Key Long Arm	APIV-00090019	14.10
90150	12/21/2020	PA - 1418	Cap Slip SCH40	APIV-00090035	1.39
90206	12/22/2020	PA - 1418	Latex Cove Glue 11oz x 4	APIV-00090036	15.96
10317 - Home Depot					
1612828	12/22/2020	PA - 1422	Building Repair: Wall Base x 120', Wall Base Adhesive x 6 / Operating Supplies: Adhesive Applicator x 2, Utility Blades 100Pc, Utility Knife	APIV-00090037	103.85
2013405	12/11/2020	PA - 1422	Drywall	APIV-00089941	8.48
5624864	12/18/2020	PA - 1422	Operating Supplies: Pliers, Electrical Tape / Building Repair: Clear Glass	APIV-00090010	2.84



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 17010 - County Facilities					
101.75300.17010 - Repairs - Buildings					
10317 - Home Depot					
6612579	12/17/2020	PA - 1422	Building Repair: Concrete Mix x 6, Hammered Copper Paint / Operating Supplies: Utility Brush x 2	APIV-00090023	35.88
7612562	12/16/2020	PA - 1422	Waterpik Torrent Hndhld, Locitie Power Grab	APIV-00089930	58.26
8031981	12/15/2020	PA - 1422	Outlet Wall Plate	APIV-00089942	1.18
9031808	12/14/2020	PA - 1422	Supply Line x 5	APIV-00089945	33.74
10442 - City Electric Supply					
HUN/057388	12/10/2020	PO - 31014	Recap Dup 15A 125V, Handy Box Cover Receptacle	APIV-00089932	1.45
HUN/057493	12/18/2020	PO - 31014	Stem Mount Elect Photo Cntrl	APIV-00090147	19.90
HUN/057539	12/23/2020	PO - 31014	1G Dup Jumbo Trademaster WP IV	APIV-00090154	0.67
10905 - Rainbow International Restoration & Cleaning					
104684	12/14/2020	PO - 31232	Water Extraction, JP3 - To include, extraction, dehumidify, equipment set up, monitoring and removal.	APIV-00090012	1,696.90
Repairs - Buildings Total					2,372.51
County Facilities Total					6,735.55
101 - 50010 - County Jail					
101.61210.50010 - Janitorial Supplies					
10344 - EcoLab, Inc.					
6259101323	12/18/2020	PO - 31229	Nuet Disinfect x 2, Disinfect Acid Bthrm x 3, Laundry Det x 2, Perox Ms Disinfect x 4	APIV-00090131	1,287.61
Janitorial Supplies Total					1,287.61
101.61400.50010 - Inmate Clothing/Linens					
10069 - ICS Jail Supplies, Inc.					
W4069800	12/11/2020	PO - 31030	Inmate Pants x190, Slides x 40	APIV-00090099	1,703.00
Inmate Clothing/Linens Total					1,703.00
101.68090.50010 - Jail Food Services Contract					
13258 - Summit Food Service, LLC					
INV2000098547	12/14/2020		Inmate Meals - 12/5-11/20	APIV-00090049	6,109.15
INV2000099239	12/21/2020		Inmate Meals - 12/12-18/20	APIV-00090050	6,135.43
INV2000099796	12/28/2020		Inmate Meals - 12/19-25/20	APIV-00090137	6,044.74
Jail Food Services Contract Total					18,289.32
101.74300.50010 - Gas Utility					
10036 - CenterPoint Energy					
103014486.2012	12/22/2020		Mo Svc - 11/18/20-12/16/20 655 Fm 2821 Rd W	APIV-00090157	1,651.18
Gas Utility Total					1,651.18



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101 - 50010 - County Jail					
101.75200.50010 - Repairs - Equipment					
10007 - NAPA Auto Parts					
371658	12/10/2020	PO - 31037	Spark Plug x 6, Oil Filter x 3, 10W40 x 8	APIV-00089974	66.17
371885	12/11/2020	PO - 31037	Cap Screw, Locknut	APIV-00089975	1.78
Repairs - Equipment Total					67.95
101.75300.50010 - Repairs - Buildings					
10143 - Walker County Hardware					
89937	12/16/2020	PA - 1425	Hinged Plug 15A x 2	APIV-00089978	6.98
Repairs - Buildings Total					6.98
County Jail Total					23,006.04
101 - 15030 - County Judge - IT Hardware/Software					
101.64130.15030 - Volume Licensing					
10243 - SHI Government Solutions					
GB00396807	12/28/2020	PO - 31228	AzureprepaymentG ShrdSvr - AzureprepaymentG ShrdSvr ALNG SubsVL MVL Commit Provision Microsoft - Part#: J5U-00004 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092	APIV-00090130	0.00
GB00396807	12/28/2020	PO - 31228	CoreCAL ALNG SA MVL Pltfrm UsrCAL - Microsoft - Part#: W06-01072 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Qty 227	APIV-00090130	9,477.25
GB00396807	12/28/2020	PO - 31228	ExchgSvrEnt ALNG SA MVL - Microsoft - Part#: 395-02504 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092	APIV-00090130	712.18
GB00396807	12/28/2020	PO - 31228	ExchOnlnPrctn ShrdSvr ALNG SubsVL MVL PerUsr - Microsoft - Part#: 6JT-00002 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Qty 227	APIV-00090130	2,451.60
GB00396807	12/28/2020	PO - 31228	OfficeProPlus ALNG SA MVL Pltfrm - Microsoft - Part#: 269-12442 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Qty 227	APIV-00090130	19,696.79
GB00396807	12/28/2020	PO - 31228	SQLCAL ALNG SA MVL UsrCAL - Microsoft - Part#: 359-00961 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Qty 44	APIV-00090130	1,476.64



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101 - 15030 - County Judge - IT Hardware/Software					
101.64130.15030 - Volume Licensing					
10243 - SHI Government Solutions					
GB00396807	12/28/2020	PO - 31228	SQLSvrStd ALNG SA MVL - Microsoft - Part#: 228-04433 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Qty 4	APIV-00090130	579.56
GB00396807	12/28/2020	PO - 31228	SQLSvrStdCore ALNG SA MVL 2Lic CoreLic - Microsoft - Part#: 9EN-00198 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Qty 8	APIV-00090130	144.08
GB00396807	12/28/2020	PO - 31228	VisioPro ALNG SA MVL - Microsoft - Part#: D87-01159 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Qty 10	APIV-00090130	990.50
GB00396807	12/28/2020	PO - 31228	VSEntSubMSDN ALNG SA MVL - Microsoft - Part#: MX3-00117 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092	APIV-00090130	1,053.54
GB00396807	12/28/2020	PO - 31228	WINENTperDVC ALNG SA MVL Pltfrm - Microsoft - Part#: KV3-00353 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Qty 227	APIV-00090130	8,732.69
GB00396807	12/28/2020	PO - 31228	WinSvrSTDCore ALNG SA MVL 2Lic CoreLic - Microsoft - Part#: 9EM-00270 Contract Name: Microsoft Software VAR Contract #: DIR-TSO-4092 Qty 120	APIV-00090130	2,161.20
Invoice Total					47,476.03
Volume Licensing Total					47,476.03
101.64410.15030 - Tyler/Odyssey Annual License/Services					
10276 - Tyler Technologies, Inc.					
020-27304	12/1/2020		Hosting-Odyssey-1/1/21-3/31/21	APIV-00090094	42,244.50
Tyler/Odyssey Annual License/Services Total					42,244.50
County Judge - IT Hardware/Software Total					89,720.53



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101 - 20030 - County Treasurer - Collections					
101.64600.20030 - Collections Software Annual License/Support					
10450 - I-Plow					
202012151	12/15/2020		Justice Cashiering & Collections Software Subscription - 5 Concurrent User License, Feb 2021-Feb 2022	APIV-00089925	3,600.00
Collections Software Annual License/Support Total					3,600.00
County Treasurer - Collections Total					3,600.00
101 - 20005 - County Auditor-Financial Systems					
101.64420.20005 - Tyler/Dynamics Annual License/Services					
10276 - Tyler Technologies, Inc.					
045-324458	12/29/2020		Computer Services - 1/1/21-3/31/21	APIV-00090097	7,760.33
Tyler/Dynamics Annual License/Services Total					7,760.33
County Auditor-Financial Systems Total					7,760.33
101 - 32010 - Criminal District Attorney					
101.74400.32010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
18157500.2012	12/17/2020		Mo Svc 11/09/20-12/04/20-1036 11th Street	APIV-00090067	61.96
Water/Sewer/Garbage Total					61.96
Criminal District Attorney Total					61.96
101 - 31010 - District Clerk					
101.43010.31010 - Fees of Office/Charges for Service					
10039 - Montgomery County Constable Pct. 1					
8427	12/23/2020		Service Fee-Tax Suits/T20-17	APIV-00090054	75.00
10308 - Harris County Constable Pct. 6					
8426	12/23/2020		Service Fee-Tax Suits/T05-72	APIV-00090053	135.00
10542 - Perdue Brandon Fielder Collins & Mott LLP					
8428	12/10/2020		Abstractor Fee-Tax Suits/T05-72, T20-17	APIV-00090051	150.00
10907 - Allsup, Stephanie					
T05-72	12/23/2020		Attorney Fee-Tax Suits/T05-72	APIV-00090052	400.00
Fees of Office/Charges for Service Total					760.00
District Clerk Total					760.00
101 - 46010 - Emergency Operations					
101.61010.46010 - Office Supplies					
10343 - Office Depot Business Services Division					
142396078001	12/10/2020	PA - 1433	Binder x 3	APIV-00089991	155.37
Office Supplies Total					155.37



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 46010 - Emergency Operations					
101.61030.46010 - Operating Supplies					
10143 - Walker County Hardware					
88918	11/24/2020	PO - 31106	Concrete Mix, PVC SCH40 Pipe x 40, Elbow x 2, Paracord, SCH40 Cap x 10, Vinyl Tube x 15, Clamp X 2, Fasteners x 24	APIV-00089928	86.71
Operating Supplies Total					86.71
101.71010.46010 - Travel and Lodging					
11330 - Tennant, Sonja					
8431	12/28/2020		Mileage 174.0/Covid-19 - 10/20/20-12/28/20	APIV-00090138	100.05
Travel and Lodging Total					100.05
101.74150.46010 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20 - Sonja Tennant	APIV-00090058	22.20
12515 - AT&T Mobility					
287260447296.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20	APIV-00090059	37.00
12516 - AT&T Mobility					
287260518994.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20	APIV-00090060	37.00
Communication-Air Cards Total					96.20
101.74400.46010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26830000.2012	12/17/2020		Mo Svc 11/10/20-12/07/20-455 Hwy 75N	APIV-00090073	154.59
Water/Sewer/Garbage Total					154.59
101.75100.46010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
373510	12/22/2020	PO - 31107	Wiper Blade x 2	APIV-00090115	20.08
Repairs - Vehicles and Trucks Total					20.08
Emergency Operations Total					613.00
101 - 17020 - Facilities-Justice Center Municipal Allocation					
101.74300.17020 - Gas Utility					
10036 - CenterPoint Energy					
27186519.2012	12/22/2020		Mo Svc - 11/18/20-12/16/20 717 Fm 2821 Rd W	APIV-00090156	14.19
Gas Utility Total					14.19
101.74400.17020 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26234500.2012	12/17/2020		Mo Svc 11/10/20-12/07/20-717 FM 2821	APIV-00090078	38.77
Water/Sewer/Garbage Total					38.77
Facilities-Justice Center Municipal Allocation Total					52.96



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101 - 33010 - Justice of Peace Precinct 1					
101.61010.33010 - Office Supplies					
10316 - Wagamon Printing, Inc.					
15026	12/18/2020	PO - 31132	Self seal envelopes with window x 1,500	APIV-00089927	175.50
15026	12/18/2020	PO - 31132	Self seal envelopes x 1,500	APIV-00089927	175.50
Invoice Total					351.00
10343 - Office Depot Business Services Division					
140836497001	12/3/2020	PO - 31209	Post-It Notes Pk x 4, Color Fast Folder Bx x 4, Label Pk x 2	APIV-00089923	214.26
Office Supplies Total					565.26
101.71030.33010 - Dues and Subscriptions					
10130 - TAC					
217734/217734	12/22/2020		JPCA Membership Dues, Fisher S., - 1/1/21-12/31/21	APIV-00090007	60.00
Dues and Subscriptions Total					60.00
Justice of Peace Precinct 1 Total					625.26
101 - 33030 - Justice of Peace Precinct 3					
101.71030.33030 - Dues and Subscriptions					
10130 - TAC					
231749/231749.	1/1/2021		JPCA Membership Dues, Holt, M. - 1/1/21-12/31/21	APIV-00090055	60.00
239940/239940.	1/1/2021		JPCA Membership Dues, Pierce, L. - 1/1/21-12/31/21	APIV-00090056	35.00
Dues and Subscriptions Total					95.00
Justice of Peace Precinct 3 Total					95.00
101 - 33040 - Justice of Peace Precinct 4					
101.71030.33040 - Dues and Subscriptions					
10180 - Texas Association of Counties					
8422	12/17/2020		JPCA Membership Dues/JP 4/Bohack, A., Taylor, L., Buck, T., Cole, S. - 1/1/21-12/31/21	APIV-00089977	165.00
Dues and Subscriptions Total					165.00
Justice of Peace Precinct 4 Total					165.00
643 - 36050 - Juvenile Commitment Reduction					
643.72030.36050 - Grant Expenditures					
10506 - Lindsey, Rhonda B.					
8420	12/16/2020		Srvs Rendered/PID#3001 - 12/1-15/20	APIV-00089968	130.00
11663 - Life Investment Counseling					
1259	11/30/2020		Counseling/PID#2775 - November 2020	APIV-00089966	160.00
1260	11/30/2020		Counseling/PID#3105 - November 2020	APIV-00089967	160.00



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643 - 36050 - Juvenile Commitment Reduction					
643.72030.36050 - Grant Expenditures					
13270 - New Horizons Mental Wellness Counseling					
1042	12/11/2020		Srvs Rendered/PID#2997, 2997, 3054, 2976, 2976, 2976, 2934, 2934, 2934, 2934 - 10/4-30/20	APIV-00089969	750.00
Grant Expenditures Total					1,200.00
Juvenile Commitment Reduction Total					1,200.00
101 - 36010 - Juvenile Probation Support - General Fund					
101.61010.36010 - Office Supplies					
10343 - Office Depot Business Services Division					
141711018001	12/7/2020	PO - 31217	HP toner x 4	APIV-00089924	423.96
Office Supplies Total					423.96
101.68070.36010 - Contract Services - Juvenile					
10529 - Alere Toxicology Service, Inc.					
L269866	12/21/2020		Drug Testing -11/3-5/20	APIV-00089992	43.26
Contract Services - Juvenile Total					43.26
101.71010.36010 - Travel and Lodging					
11029 - Payne, April					
8423	12/17/2020		Mileage/175.6/Richmond - 12/17/20	APIV-00089994	100.97
Travel and Lodging Total					100.97
101.74300.36010 - Gas Utility					
10036 - CenterPoint Energy					
31986581.2012	12/22/2020		Mo Svc - 11/18/20-12/16/20 1021 University Ave	APIV-00090158	114.10
Gas Utility Total					114.10
101.74400.36010 - Water/Sewer/Garbage					
11009 - City of Huntsville					
18154000.2012	12/17/2020		Mo Svc 11/09/20-12/04/20-1021 University Ave	APIV-00090075	175.83
Water/Sewer/Garbage Total					175.83
Juvenile Probation Support - General Fund Total					858.12
640 - 36030 - Juvenile Title IV-E					
640.74110.36030 - Data Circuits/Internet					
10455 - SuddenLink Communications					
7086315011.2012	12/12/2020		Monthly Service - 12/12/20-01/11/21	APIV-00090022	72.00
Data Circuits/Internet Total					72.00
Juvenile Title IV-E Total					72.00



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Invoice	Invoice Date	PO	Description	Voucher	Amount
526 - 34030 - Law Library					
526.71030.34030 - Dues and Subscriptions					
10212 - Thomson Reuters - West					
843538895	12/4/2020		Acct# 1005229398 - 12/1-31/20	APIV-00089996	170.00
Dues and Subscriptions Total					170.00
Law Library Total					170.00
101 - 61050 - Litter Control - General Fund					
101.61030.61050 - Operating Supplies					
10143 - Walker County Hardware					
89752	12/11/2020	PA - 1430	Rain Parka x 2	APIV-00089948	30.98
Operating Supplies Total					30.98
101.68010.61050 - Purchased Services					
11009 - City of Huntsville					
24411100.2012	12/17/2020		Mo Svc 11/09/20-12/09/20-Litter Control	APIV-00090072	124.25
Purchased Services Total					124.25
101.75100.61050 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
372334	12/15/2020	PA - 1432	Battery, Environmental Fee	APIV-00089976	106.37
372761	12/17/2020		Light Lens/Ref CM Inv #372838/PA#1432	APIV-00090133	13.46
372838	12/17/2020	PA - 1432	License Plate Lig	APIV-00090134	13.46
372838	12/17/2020		Light Lens/CM Ref Inv #372761/PA#1432	APIV-00090134	(13.46)
Invoice Total					0.00
Repairs - Vehicles and Trucks Total					119.83
Litter Control - General Fund Total					275.06
101 - 30010 - Courts Central Costs					
101.66070.30010 - Bill of Costs - Other Counties					
12569 - Montgomery County Clerk					
20-11582	12/17/2020		Physician, Attorney Fees/Cause #20-11582	APIV-00090129	425.00
Courts Central Costs Total					425.00
Courts Central Costs Total					425.00
101 - 61020 - Planning and Development					
101.74150.61020 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20 - P&D	APIV-00090058	64.40
Communication-Air Cards Total					64.40
Planning and Development Total					64.40



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101 - 20040 - Purchasing					
101.61010.20040 - Office Supplies					
10342 - TDCJ-Texas Correctional Industries					
UI 477305	12/17/2020	PO - 31098	WAL-0025.01 - 615-00 Custom, 18.75X11.75, 125lb Manila Tag, 2 Sided, 1 Color, Black Ink. Print on tab only. (PKG 100 Folders) x 60	APIV-00090136	2,820.00
Office Supplies Total					2,820.00
Purchasing Total					2,820.00
220 - 82200 - Road and Bridge General					
220.75200.82200 - Repairs - Equipment					
10007 - NAPA Auto Parts					
371604	12/10/2020	PO - 30970	Dust Cap	APIV-00090114	5.04
10098 - Reliable Parts Co.					
002093615	12/10/2020	PO - 30973	Defroster Hose	APIV-00090107	26.50
002093874	12/14/2020	PO - 30973	XHD-31C, XHD31A, 12V Battery Fee x 2	APIV-00090108	282.45
Repairs - Equipment Total					313.99
Road and Bridge General Total					313.99
220 - 82210 - Road and Bridge Precinct 1					
220.61030.82210 - Operating Supplies					
10007 - NAPA Auto Parts					
372345	12/15/2020	PO - 30829	Hose Clamp x 3, Light Duty Cable	APIV-00089955	4.40
373294	12/22/2020	PO - 30829	Glass Cleaner	APIV-00090005	2.24
10023 - Coburn's Huntsville # 15					
153936618	12/16/2020	PO - 30843	2" x 20' PVC Pipe x 400'	APIV-00089929	454.72
Operating Supplies Total					461.36
220.62120.82210 - Lubricants, Oils, Etc					
10007 - NAPA Auto Parts					
372239	12/14/2020	PO - 30829	Peak x 6	APIV-00089954	13.92
Lubricants, Oils, Etc Total					13.92
220.68010.82210 - Purchased Services					
12463 - EE-TDF Cleveland LLC					
C-57646	12/10/2020	PO - 31203	Tire Recycling - Tires x 1.84 Tons	APIV-00090132	276.00
Purchased Services Total					276.00
220.74150.82210 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20 - R&B1	APIV-00090058	22.20
Communication-Air Cards Total					22.20



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220 - 82210 - Road and Bridge Precinct 1					
220.74300.82210 - Gas Utility					
10036 - CenterPoint Energy					
31986540.2012	12/22/2020		Mo Svc - 11/18/20-12/16/20 358 Hwy 75 N	APIV-00090155	114.10
				Gas Utility Total	114.10
220.74400.82210 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26241000.2012	12/17/2020		Mo Svc 11/10/20-12/07/20-340 Hwy 75N	APIV-00090077	206.15
				Water/Sewer/Garbage Total	206.15
220.75100.82210 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
373648	12/22/2020	PO - 30829	Blue Def 2.5 Gal x 2	APIV-00090046	25.98
10098 - Reliable Parts Co.					
002093860	12/14/2020	PO - 30833	Spin-On Lube Fil/Ref CM Inv #002093868/PO#30833	APIV-00089957	10.32
002093860	12/14/2020	PO - 30833	Spon-On Fuel Filter, Air Filter x 4, Spin-On Lube Fil x 3, Cartridge Fuel, 15W40 x 2GI	APIV-00089957	394.15
			Invoice Total		404.47
002093868	12/14/2020	PO - 30833	Return Spin-On Lube Fil/CM Ref Inv #002093860/PO#30833	APIV-00089958	(10.32)
002093868	12/14/2020	PO - 30833	Spin-On Lube Fil	APIV-00089958	15.82
			Invoice Total		5.50
002093939	12/15/2020	PO - 30833	Air Filter, Fuel	APIV-00089960	39.23
002093949	12/15/2020	PO - 30833	Fitting x 2, Vacuum Tubing x 2, Windshield Washer x 2	APIV-00089961	16.70
10345 - Bill Fick Ford					
FOW26164	12/14/2020	PO - 30846	Cap	APIV-00089940	59.23
11389 - Huntsville A-1 Tire Repair, LLC					
37148	12/17/2020	PO - 30823	Band Clamp, Exhaust	APIV-00090011	69.90
			Repairs - Vehicles and Trucks Total		621.01
220.75200.82210 - Repairs - Equipment					
10098 - Reliable Parts Co.					
002093860	12/14/2020	PO - 30833	Spin-On Lube Fil, Key-Way Style,	APIV-00089957	47.30
002093886	12/14/2020	PO - 30833	Taper Bearing x 16, Oil Seal x 4, Wheel Stud x 4, Wheel Nut x 5	APIV-00089959	223.15
002093939	12/15/2020	PO - 30833	Radial Seal Oute	APIV-00089960	38.01
10471 - United Ag & Turf					
11261906	11/18/2020	PO - 30836	O-Ring x 4, Bushing x 4, Washer x 4, Sleeve x 2, Seal X 4/FAS#10283	APIV-00089931	1,126.88



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Invoice	Invoice Date	PO	Description	Voucher	Amount
220 - 82210 - Road and Bridge Precinct 1					
220.75200.82210 - Repairs - Equipment					
11389 - Huntsville A-1 Tire Repair, LLC					
36996	12/10/2020	PO - 30823	Flat Tire Repair, Shop Supplies	APIV-00089956	70.00
Repairs - Equipment Total					1,505.34
Road and Bridge Precinct 1 Total					3,220.08
220 - 82220 - Road and Bridge Precinct 2					
220.61030.82220 - Operating Supplies					
10073 - PraxAir Distribution, Inc.					
60686749	12/16/2020	PO - 30871	Drive Roll Kit	APIV-00090103	43.50
Operating Supplies Total					43.50
220.63230.82220 - Roads-Special Allocation					
11390 - Ellis D. Walker Trucking, LLC					
48019	12/21/2020	PO - 30857	67.62 Tons Limestone Road Base	APIV-00090128	1,656.69
12499 - Vulcan Construction Materials, LLC					
62224072	12/21/2020	PO - 30882	126.76 Tons Ty B Gr 2 or 1" Washed Limestone	APIV-00090096	3,869.98
62227286	12/28/2020	PO - 30882	206.40 Tons Ty B Gr 2 or 1" Washed Limestone	APIV-00090139	6,301.38
Roads-Special Allocation Total					11,828.05
220.74150.82220 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20 - R&B2	APIV-00090058	22.20
Communication-Air Cards Total					22.20
220.75200.82220 - Repairs - Equipment					
10614 - Doggett Machinery Services					
X33741	12/28/2020	PO - 30855	Seal Kit, Shipping	APIV-00090039	371.39
Repairs - Equipment Total					371.39
Road and Bridge Precinct 2 Total					12,265.14
220 - 82230 - Road and Bridge Precinct 3					
220.61030.82230 - Operating Supplies					
10007 - NAPA Auto Parts					
365276	12/28/2020	PO - 30909	HR Meter x 3	APIV-00090110	181.89
368983	12/28/2020	PO - 30909	Air Filter	APIV-00090111	48.85
10143 - Walker County Hardware					
87854	12/28/2020	PO - 30921	Extn Cord x 3	APIV-00090105	29.97
88730	12/28/2020	PO - 30921	Acetone Qt, Saw Hole x 2	APIV-00090106	25.77
89860	12/15/2020	PO - 30921	Emery Cloth, Masking Tape	APIV-00090048	19.48
Operating Supplies Total					305.96



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220 - 82230 - Road and Bridge Precinct 3					
220.61230.82230 - Uniforms					
12490 - Cintas Corporation #2					
4070035825	12/14/2020	PO - 30891	Uniform Services	APIV-00090043	107.74
Uniforms Total					107.74
220.73150.82230 - Rentals					
12490 - Cintas Corporation #2					
4070035825	12/14/2020	PO - 30891	Office Mat Rental	APIV-00090043	5.21
Rentals Total					5.21
220.74150.82230 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20 - R&B3	APIV-00090058	20.00
Communication-Air Cards Total					20.00
220.74400.82230 - Water/Sewer/Garbage					
10105 - Riverside SUD					
550.2012	12/17/2020		Monthly Service thru 12/17/20	APIV-00090163	61.49
Water/Sewer/Garbage Total					61.49
220.75100.82230 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
372410	12/15/2020	PO - 30909	30 Gal W/13 HP Air Compressor, Hose Reel/FAS# 13003	APIV-00090044	2,679.65
372425	12/15/2020	PO - 30909	Filter Kit, 20GPM 12V DC Pump Kit/FAS#13003	APIV-00090045	676.48
10143 - Walker County Hardware					
89609	12/9/2020	PO - 30921	Snap Bolt, J Bolt W/Nut, Link Chain x 4	APIV-00090047	20.74
89860	12/15/2020	PO - 30921	Fasteners x 6	APIV-00090048	8.34
10496 - Burton Auto Supply					
791632	12/14/2020	PO - 30890	Repr/Kit, Serpentine Belt, Serp Blt, Oil Fil	APIV-00090042	108.66
791665	12/22/2020	PO - 30890	Sensor-Camshaf	APIV-00090004	52.99
Repairs - Vehicles and Trucks Total					3,546.86
220.75200.82230 - Repairs - Equipment					
10995 - Warren Power Attachments					
3186	12/7/2020	PO - 30922	Freight	APIV-00090090	25.73
3186	12/7/2020	PO - 30922	Venturi	APIV-00090090	354.00
Invoice Total					379.73
Repairs - Equipment Total					379.73
Road and Bridge Precinct 3 Total					4,426.99



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220 - 82240 - Road and Bridge Precinct 4					
220.61030.82240 - Operating Supplies					
10007 - NAPA Auto Parts					
369478	12/29/2020	PO - 30941	Hrt Hose x 10, Hose Clamp x 2, Nut x 8, PX Grey RTV, Brake Cleaner x 12	APIV-00090112	122.09
369532	12/29/2020	PO - 30941	Cap Screw x 3, Lockwash x 9	APIV-00090113	7.68
Operating Supplies Total					129.77
220.61230.82240 - Uniforms					
12490 - Cintas Corporation #2					
4070160918	12/15/2020	PO - 30958	Uniform Services	APIV-00089971	65.92
Uniforms Total					65.92
220.63260.82240 - Fencing-Labor and Materials					
10106 - S & S Pipe & Supply, Inc.					
25063	12/7/2020	PO - 31189	2 7/8" pipe 32' joints-C2360-21-002 - 16-Swindle 30-Slott x 1,472' Delivered to barn	APIV-00090104	4,416.00
25063	12/7/2020	PO - 31189	2 7/8" pipe caps - 25-Swindle 45-Slott x 70	APIV-00090104	140.00
Invoice Total					4,556.00
Fencing-Labor and Materials Total					4,556.00
220.75100.82240 - Repairs - Vehicles and Trucks					
10092 - Powers Auto Supply					
089421	12/22/2020	PA - 1415	Battery x 4, Env Fee x 4/FAS#12600	APIV-00090006	625.96
089631	12/22/2020	PA - 1415	Clevis Pin, Tarp Fas x 4, Chain Hook	APIV-00090109	20.24
Repairs - Vehicles and Trucks Total					646.20
Road and Bridge Precinct 4 Total					5,397.89
101 - 41010 - Sheriff					
101.61030.41010 - Operating Supplies					
10536 - Uline, Inc.					
127679403	12/9/2020	PO - 31220	S-7067 - paper cd envelopes 1,000/carton x 2	APIV-00089972	132.00
127679403	12/9/2020	PO - 31220	Shipping	APIV-00089972	20.50
Invoice Total					152.50
Operating Supplies Total					152.50
101.61230.41010 - Uniforms					
10408 - Galls, LLC					
017186613	12/14/2020	PO - 31126	Clip On Tie	APIV-00089964	6.15
017225508	12/17/2020	PO - 31126	Buckleless Trouser Belt, Shipping	APIV-00090102	30.81
Uniforms Total					36.96



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Invoice	Invoice Date	PO	Description	Voucher	Amount
101 - 41010 - Sheriff					
101.75100.41010 - Repairs - Vehicles and Trucks					
10007 - NAPA Auto Parts					
371780	12/11/2020	PO - 31052	Engine Motor Mount	APIV-00090024	112.05
372139	12/14/2020	PO - 31052	Dexcool Rtu 1 Gal x 4	APIV-00090025	71.96
372311	12/15/2020	PO - 31052	Branched Rad Hose	APIV-00090026	76.95
372370	12/15/2020	PO - 31052	Antifreeze Reservoir	APIV-00090027	44.62
372485	12/16/2020	PO - 31052	Cable Tie, Air filter	APIV-00090028	36.86
372696	12/17/2020	PO - 31052	Oil Filter	APIV-00090029	6.16
372874	12/18/2020	PO - 31052	Brake Pads x 2	APIV-00090030	126.79
Repairs - Vehicles and Trucks Total					475.39
Sheriff Total					664.85
101 - 41030 - Sheriff Estray					
101.61300.41030 - Estray Supplies					
10283 - Walker County Feed & Farm Supply					
285315	12/22/2020	PO - 31105	Lone Star Sweet Treat x 2, Drought Buster 14% NP Cubes x 2	APIV-00090091	40.30
Estray Supplies Total					40.30
Sheriff Estray Total					40.30
601 - 35020 - SPU Criminal					
601.52020.35020 - Group Insurance					
10630 - United Healthcare Senior Supplement					
0121UH	12/29/2020		January 2021 Monthly Premiums	APIV-00090084	551.66
10631 - United Healthcare Medicare RX					
0121UHRX	12/29/2020		January 2021 Monthly Premiums	APIV-00090083	552.36
Group Insurance Total					1,104.02
SPU Criminal Total					1,104.02
601 - 35030 - SPU - State General Allocation					
601.62010.35030 - Postage					
10038 - Federal Express Corporation					
7-216-28340	12/29/2020		Acct #1273-1435-7/Shipping - 11/30/20-12/1/20	APIV-00090100	25.13
Postage Total					25.13
601.68010.35030 - Purchased Services					
10212 - Thomson Reuters - West					
843451808	12/17/2020		Acct# 1003634771 - 11/01-30/20	APIV-00089938	168.29
Purchased Services Total					168.29



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35030 - SPU - State General Allocation					
601.74130.35030 - Communication - Cell/Mobile Phones					
12517 - AT&T Mobility					
829534125.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20	APIV-00090061	52.09
Communication - Cell/Mobile Phones Total					52.09
601.74400.35030 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26245000.2012	12/17/2020		Mo Svc 11/10/20-12/07/20-340 Hwy 75N	APIV-00090068	67.42
Water/Sewer/Garbage Total					67.42
SPU - State General Allocation Total					312.93
601 - 35040 - SPU Civil Division					
601.62010.35040 - Postage					
10038 - Federal Express Corporation					
7-208-75030	12/17/2020		Acct#2517-1650-1 Shipping - 12/4/20	APIV-00089933	22.60
7-216-35214	12/29/2020		Acct#2517-1650-1 Shipping - 12/9-10/20	APIV-00090101	32.32
Postage Total					54.92
601.66500.35040 - Court Reporters					
12171 - SLS Litigation Services, LLC					
16190	12/17/2020		Svc Rend/Case#2020-CI-09131/Young, T. - 11/18/20	APIV-00089936	381.50
16208	12/17/2020		Svc Rend/Case#DC-20-50809/Fletcher, W. - 12/8/20	APIV-00089937	350.00
Court Reporters Total					731.50
601.66700.35040 - Expert Witnesses					
10483 - Jason Dunham PhD.					
8421	12/17/2020		Svc Rendered/Mallet, M. 9/15/20-12/9/20	APIV-00089934	6,000.00
Expert Witnesses Total					6,000.00
601.68010.35040 - Purchased Services					
10212 - Thomson Reuters - West					
843451808	12/17/2020		Acct# 1003634771 - 11/01-30/20	APIV-00089938	168.29
Purchased Services Total					168.29
601.74150.35040 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20 - SPU Civil	APIV-00090058	141.44
Communication-Air Cards Total					141.44
SPU Civil Division Total					7,096.15



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
601 - 35050 - SPU Juvenile Division					
601.68010.35050 - Purchased Services					
10212 - Thomson Reuters - West					
843451808	12/17/2020		Acct# 1003634771 - 11/01-30/20	APIV-00089938	168.28
10284 - LexisNexis Risk Data Management, Inc.					
1474450-20201130	12/17/2020		Acct #1474450 - 11/1-30/20	APIV-00089935	50.00
Purchased Services Total					218.28
601.74150.35050 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20 - SPU Juvenile	APIV-00090058	35.84
Communication-Air Cards Total					35.84
601.74400.35050 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26244000.2012	12/17/2020		Mo Svc 11/10/20-12/07/20-340 Hwy 75N C	APIV-00090066	61.42
Water/Sewer/Garbage Total					61.42
SPU Juvenile Division Total					315.54
101 - 70020 - Texas AgriLife Extension Service					
101.74400.70020 - Water/Sewer/Garbage					
11009 - City of Huntsville					
24180000.2012	12/17/2020		Mo Svc 11/09/20-12/09/20-102 Tam Road	APIV-00090071	94.55
Water/Sewer/Garbage Total					94.55
Texas AgriLife Extension Service Total					94.55
101 - 16010 - Voter Registration					
101.74150.16010 - Communication-Air Cards					
12514 - AT&T Mobility					
287246897025.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20 - Voter Reg	APIV-00090058	22.20
Communication-Air Cards Total					22.20
Voter Registration Total					22.20
802 - 46500 - Walker County Central Dispatch Services					
802.74110.46500 - Data Circuits/Internet					
10455 - SuddenLink Communications					
7086315011.2012	12/12/2020		Monthly Service - 12/12/20-01/11/21	APIV-00090022	895.00
Data Circuits/Internet Total					895.00
802.74300.46500 - Gas Utility					
10036 - CenterPoint Energy					
27186519.2012	12/22/2020		Mo Svc - 11/18/20-12/16/20 717 Fm 2821 Rd W	APIV-00090156	6.31
Gas Utility Total					6.31



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
802 - 46500 - Walker County Central Dispatch Services					
802.74400.46500 - Water/Sewer/Garbage					
11009 - City of Huntsville					
26234500.2012	12/17/2020		Mo Svc 11/10/20-12/07/20-717 FM 2821	APIV-00090078	17.23
Water/Sewer/Garbage Total					17.23
Walker County Central Dispatch Services Total					918.54
301 - 46100 - Walker County EMS - Emergency Services					
301.61030.46100 - Operating Supplies					
10143 - Walker County Hardware					
87094	12/28/2020	PO - 30998	USB Car Charger	APIV-00090031	3.99
88303	12/28/2020	PO - 30998	Dual Foot Ext, Air Coupler	APIV-00090032	11.58
88861	12/28/2020	PO - 30998	Wrench Lug 4Way, Threadlocker, Fasteners x 2	APIV-00090033	27.04
89680	12/10/2020	PO - 30998	Carwash Conc 64 Oz x 4	APIV-00089947	19.96
89839	12/14/2020	PO - 30998	Lithum Battery 3V 2Pk	APIV-00089950	6.99
Operating Supplies Total					69.56
301.61280.46100 - Medical Supplies					
10361 - Bound Tree Medical, LLC					
83882081	12/14/2020	PO - 31081	Thermometer Sure Temp Plus	APIV-00089965	82.25
Medical Supplies Total					82.25
301.74110.46100 - Data Circuits/Internet					
10455 - SuddenLink Communications					
7086315011.2012	12/12/2020		Monthly Service - 12/12/20-01/11/21	APIV-00090022	646.00
Data Circuits/Internet Total					646.00
301.74130.46100 - Communication - Cell/Mobile Phones					
10250 - AT&T Mobility					
829680746.122820	12/21/2020		Monthly Service - 11/22/20-12/21/20	APIV-00090057	190.39
Communication - Cell/Mobile Phones Total					190.39
301.74300.46100 - Gas Utility					
10036 - CenterPoint Energy					
27630458.2012	12/22/2020		Mo Svc - 11/18/20-12/16/20 230 St Hwy 19	APIV-00090159	158.07
Gas Utility Total					158.07
301.74400.46100 - Water/Sewer/Garbage					
11009 - City of Huntsville					
20404000.2012	12/17/2020		Mo Svc 11/05/20-12/07/20-230 Hwy 19	APIV-00090069	67.71
Water/Sewer/Garbage Total					67.71



Walker County
Claims and Invoices Submitted for Payment

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Invoice	Invoice Date	PO	Description	Voucher	Amount
301 - 46100 - Walker County EMS - Emergency Services					
301.75100.46100 - Repairs - Vehicles and Trucks					
10345 - Bill Fick Ford					
FOCS320114	12/10/2020	PO - 30995	Labor, Performed Brake Inspection, Replace Frt Rotors, Wiper Blades x 3, Rotor Asy x 2/FAS#12520	APIV-00089939	522.33
Repairs - Vehicles and Trucks Total					522.33
Walker County EMS - Emergency Services Total					1,736.31
Report Total					269,099.56



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Request for Payment

Request Number:

1

Subrecipient: Walker County

GLO Contract #: 20-065-104-C279

Service/Delivery Dates - From: Mar 24, 2020

To: Jun 3, 2020

Subrecipient Budget	This Request	Total Prior Requests	Subrecipient Balance	Total Local Match Expended to Date
\$4,445,805.00	\$ 235,078.80	\$ 0.00	\$4,210,726.20	\$ 0.00

ALL EXPENDITURES RELATED TO THIS CONTRACT MUST BE CONSISTENT WITH THE UNIFORM GRANT AND CONTRACT STANDARDS DEVELOPED UNDER THE DIRECTIVE OF UNIFORM GRANT AND CONTRACT MANAGEMENT ACT OF 1981, TEXAS CIVIL STATUTES, ARTICLE 4413 (32g).

CERTIFICATION: I certify that to the best of my knowledge and belief that:

- ☒ the data above are correct
- ☒ payment is due and has not been previously drawn
- ☒ all activities requested for reimbursement are consistent with the GLO contract and all associated Exhibits/Attachments, and
- ☒ all outlays were made in accordance with the terms of the contract.

REMARKS:

GrantWorks Invoice 1 : \$72,074.40 Bleyl Eng. Invoice 43756: \$163,004.40

[Signature]

Signature of Authorized Certifying Official

6-8-2020

Date

Robert "Danny" Pierce

Typed Name

County Judge

Title

936-436-4910

Phone Number

[Signature]

Signature of Authorized Certifying Official

6-9-2020

Date

Kim Rerich

Typed Name

First Assistant County Auditor

Title

936-436-4936

Phone Number



BLEYL ENGINEERING

PLANNING • DESIGN • MANAGEMENT

100 Nugent Street
Conroe, TX 77301
Phone: (936) 441-7833
Fax: (936) 760-3833
TBPE Firm 678

Walker County
P.O. Box 1260
Huntsville, TX 77342

May 31, 2020
Invoice No: 43756

Project 12631 Walker County Hurricane Harvey CDBG Road

Contract No. 20-065-104-C279

Professional Services from March 24, 2020 to May 30, 2020

Phase 100 Milestone1: Eng.Contract Executed (30%)

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Milestone 1: Eng Contract Executed	163,004.40	100.00	163,004.40	0.00	163,004.40
Total Fee	163,004.40		163,004.40	0.00	163,004.40
Total Fee					163,004.40
Total this Phase					\$163,004.40

Phase 200 Milestone2: 100% Design Approval (30%)

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Milestone 2: 100% Design Approval	163,004.40	0.00	0.00	0.00	0.00
Total Fee	163,004.40		0.00	0.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 300 Milestone3: Bid Advertistment (10%)

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Milestone 3: Bid Advertistment	54,334.80	0.00	0.00	0.00	0.00
Total Fee	54,334.80		0.00	0.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 400 Milestone 4: Construction NTP (15%)

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
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Project	12631	Walker County Hurricane Harvey CDBG Road		Invoice	43756
Milestone 4: Construction NTP		81,502.20	0.00	0.00	0.00
Total Fee		81,502.20		0.00	0.00
		Total Fee			0.00
			Total this Phase		0.00

Phase	500	Milestone5: As-Built Plans/COCC (15%)			
Fee					
Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing
					Current Fee Billing
Milestone 5: As-Built Plans / COCC		81,502.20	0.00	0.00	0.00
Total Fee		81,502.20		0.00	0.00
		Total Fee			0.00
			Total this Phase		0.00
			Total this Invoice		\$163,004.40

EMAIL: KRERICH@CO.WALKER.TX.US.; JOHN.GROBERG@GRANTWORKS.NET;
JGREEN@BLEYLENGINEERING.COM



2201 Northland Drive
Austin, Texas 78756
Office: (512) 420-0303
Fax: (512) 420-0302

INVOICE

Danny Pierce
Walker County
P.O. Box 1260
Huntsville, TX 77342

Invoice Date	Service Period	State Contract Number	Invoice No.
6/3/2020	3/24/20 - 6/3/20	20-065-104-C279	1

Project Name / Precinct / Site	Contract Amount	Completed This Invoice	Previously Invoiced	Percent Completed
1 Precinct 1				
Administrative Services Milestones	\$56,687.00			
Project Kick-Off and Startup Package - signatory form; audit certification; labor standards designations; direct deposit form; acquisition report				
1.1 submitted	\$	8,503.05	\$ -	15%
1.2 Environmental Notice to Proceed - Contract Executed	\$	8,503.05	\$ -	15%
Environmental Services Milestones	\$6,500.00			
	\$	-	\$ -	0%
2 Precinct 2 - M. Williams Rd, Williams Rd., Wire Rd.				
Administrative Services Milestones	\$47,825.00			
Project Kick-Off and Startup Package - signatory form; audit certification; labor standards designations; direct deposit form; acquisition report				
2.1 submitted	\$	7,173.75	\$ -	15%
2.2 Environmental Notice to Proceed - Contract Executed	\$	7,173.75	\$ -	15%
Environmental Services Milestones	\$6,500.00			
	\$	-	\$ -	0%
3 Precinct 3 - Koonce Rd., Plantation Rd.				
Administrative Services Milestones	\$74,205.00			
Project Kick-Off and Startup Package - signatory form; audit certification; labor standards designations; direct deposit form; acquisition report				
3.1 submitted	\$	11,130.75	\$ -	15%
3.2 Environmental Notice to Proceed - Contract Executed	\$	11,130.75	\$ -	15%
Environmental Services Milestones	\$6,500.00			
	\$	-	\$ -	0%
4 Precinct 4 - Harding St., Mike Slott Rd., Phelps Creek Dr., Phelps Slab Rd., Southwood Dr.				
Administrative Services Milestones	\$60,931.00			
Project Kick-Off and Startup Package - signatory form; audit certification; labor standards designations; direct deposit form; acquisition report				
4.1 submitted	\$	9,139.65	\$ -	15%
4.2 Environmental Notice to Proceed - Contract Executed	\$	9,139.65	\$ -	15%
Environmental Services Milestones	\$6,500.00			
	\$	-	\$ -	0%
5 County - Bedias Creek Flood Gauge				
Administrative Services Milestones	\$600.00			
Project Kick-Off and Startup Package - signatory form; audit certification; labor standards designations; direct deposit form; acquisition report				
5.1 submitted	\$	90.00	\$ -	15%
5.2 Environmental Notice to Proceed - Contract Executed	\$	90.00	\$ -	15%
Environmental Services Milestones	\$500.00			
	\$	-	\$ -	0%
TOTAL	\$266,748.00	\$72,074.40	\$0.00	27%

INVOICE SUMMARY

Total Contract Amount:	\$266,748.00
Amount Previously Invoiced:	\$0.00
Amount Due this Invoice:	\$72,074.40
Remaining Balance:	\$194,673.60

Thank you for your business.
Project Manager - John Groberg



Texas General Land Office (Agency 305)
Community Development and Revitalization (CDR)
Subrecipient Request for Payment Form
1700 N. Congress Avenue, Austin, TX 78701

Subrecipient: Walker County
Subrecipient TIN: 17460014321
Program(s): Local Infrastructure Program
1100 University Ave Rm. 204
Mail Address: Huntsville, TX 77340
Email Address: dpierce@co.walker.tx.us
Phone Number: (936) 436-4910

Contract #: 20-065-104-C279
Contract Period: 3/24/2020-5/31/2022
Purchase Order #: EP017065
Request Number: 2
Service Period From: 9/27/2020
Service Period To: 10/31/2020

Contract Budget and Invoice Information

Budget Line Item	Contract NTE (Subrecipient Budget)	CDBG Funding				
		Previously Requested	Request This Period (Request Amt)	Total Requested To-Date	Remaining Balance	% Requested To-Date
Flood and Drainage	\$ 11,500.00	\$ 450.00	\$ 176.04	\$ 626.04	\$ 10,873.96	5.44%
Street Improvements (UN)	\$ 77,155.00	\$ 3,019.20	\$ 1,206.23	\$ 4,225.43	\$ 72,929.57	5.48%
Street Improvements (LMI)	\$ 4,090,402.00	\$ 159,535.20	\$ 63,819.49	\$ 223,354.69	\$ 3,867,047.31	5.46%
Flood and Drainage-PD	\$ 1,100.00	\$ 180.00		\$ 180.00	\$ 920.00	16.36%
Street Improvements (UN)- PD	\$ 5,318.00	\$ 1,436.90		\$ 1,436.90	\$ 3,881.10	27.02%
Street Improvements (LMI)-PD	\$ 260,330.00	\$ 70,457.50		\$ 70,457.50	\$ 189,872.50	27.06%
TOTAL:	\$ 4,445,805.00	\$ 235,078.80	\$ 65,201.76	\$ 300,280.56	\$ 4,145,524.44	6.75%

Budget Line Item	Contract NTE (Subrecipient Budget)	Other Funding				
		Previously Requested or Paid by Subrecipient	Requested or Paid by Subrecipient To-Date This Period (Request Amt)	Total Previously Requested or Paid by Subrecipient To-Date	Remaining Balance	% Requested or Paid To-Date
N/A		\$ -	\$ -			
TOTAL:	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!

Allocation of Invoice

follow GLO-provided instructions, specific to your contract or work order, on how to complete this section.

DRGR Activity #	PCA	Total to Allocate	% Allocated	TIGR Draw #
INF_SMID_UN_20-065-104-C279_WalkerCounty_F&D	22540	\$ 176.04	0.27%	
INF_SMID_UN_20-065-104-C279_WalkerCounty	22540	\$ 1,206.23	1.85%	
INF_SMID_LMI_20-065-104-C279_WalkerCounty	22540	\$ 63,819.49	97.88%	
Total Allocated:		\$ 65,201.76	100.00%	

Requests must:

- (a) be submitted to DR.Billing@GLO.Texas.Gov (or directly in TIGR)
Grant Manager should be cc'd (or emailed if submitted in TIGR)
- (b) be supported by documentation that fully substantiates costs
- (c) include accurate service period of invoiced costs
- (d) include subrecipient POC mail address, email address, and number
- (e) be for costs of \$2,500 or more (except final invoice)
- (f) not exceed one draw per month per DRGR Activity

**ALL EXPENDITURES RELATED TO THIS CONTRACT
MUST BE CONSISTENT WITH THE REQUIREMENTS OF
THE DIRECTIVE OF UNIFORM GRANT AND CONTRACT
MANAGEMENT ACT OF 1981, TEXAS CIVIL STATUTES,
ARTICLE 4413 (32g).**

I certify that information in this request and attachments accurately reflects the work performed in accordance with the associated contract, that payment is due and has not been previously paid, and that costs included are consistent with the contract and all associated Exhibits.

Name/Title of
Authorized Certifying Official: Robert "Danny" Pierce, County Judge
Authorized Certifying

Phone
Number: 936-436-4910



BLEYL ENGINEERING

PLANNING • DESIGN • MANAGEMENT

100 Nugent Street
Conroe, TX 77301
Phone: (936) 441-7833
Fax: (936) 760-3833
TBPE Firm 678

Walker County
P.O. Box 1260
Huntsville, TX 77342

October 31, 2020
Invoice No: 45113

Project 12631 Walker County Hurricane Harvey CDBG Road

Contract No. 20-065-104-C279

Professional Services from September 27, 2020 to October 31, 2020

Phase 100 Milestone1: Eng.Contract Executed (30%)
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Milestone 1: Eng Contract Executed	163,004.40	100.00	163,004.40	163,004.40	0.00
Total Fee	163,004.40		163,004.40	163,004.40	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 200 Milestone2: 100% Design Approval (30%)
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Milestone 2: 100% Design Approval	163,004.40	40.00	65,201.76	0.00	65,201.76
Total Fee	163,004.40		65,201.76	0.00	65,201.76
Total Fee					65,201.76
Total this Phase					\$65,201.76

Phase 300 Milestone3: Bid Advertisment (10%)
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Milestone 3: Bid Advertisment	54,334.80	0.00	0.00	0.00	0.00
Total Fee	54,334.80		0.00	0.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 400 Milestone 4: Construction NTP (15%)
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
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Project	12631	Walker County Hurricane Harvey CDBG Road			Invoice	45113
	Milestone 4: Construction NTP	81,502.20	0.00	0.00	0.00	0.00
	Total Fee	81,502.20		0.00	0.00	0.00
	Total Fee					0.00
	Total this Phase					0.00

Phase	500	Milestone5: As-Built Plans/COCC (15%)				
Fee						
Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
	Milestone 5: As-Built Plans / COCC	81,502.20	0.00	0.00	0.00	0.00
	Total Fee	81,502.20		0.00	0.00	0.00
	Total Fee					0.00
	Total this Phase					0.00
	Total this Invoice					\$65,201.76

EMAIL: KRERICH@CO.WALKER.TX.US.; JOHN.GROBERG@GRANTWORKS.NET;
JGREEN@BLEYLENGINEERING.COM



Texas General Land Office (Agency 305)
Community Development and Revitalization (CDR)
Subrecipient Request for Payment Form
1700 N. Congress Avenue, Austin, TX 78701

Subrecipient: Walker County Contract #: 20-065-104-C279
Subrecipient TIN: 17460014321 Contract Period: 3/24/2020-5/31/2022
Program(s): Local Infrastructure Program Purchase Order #: EP017065
1100 University Ave Rm. 204
Mail Address: Huntsville, TX 77340 Request Number: 3
Email Address: dpierce@co.walker.tx.us Service Period From: 11/1/2020
Phone Number: (936) 436-4910 Service Period To: 11/30/2020

Contract Budget and Invoice Information

Budget Line Item	CDBG Funding					
	Contract NTE (Subrecipient Budget)	Previously Requested	Request This Period (Request Amt)	Total Requested To-Date	Remaining Balance	% Requested To-Date
Flood and Drainage	\$ 11,500.00	\$ 625.04	\$ 45.64	\$ 671.68	\$ 10,828.32	5.84%
Street Improvements (UN)	\$ 77,155.00	\$ 4,225.43	\$ 301.56	\$ 4,526.99	\$ 72,628.01	5.87%
Street Improvements (LMI)	\$ 4,090,402.00	\$ 223,354.69	\$ 15,953.24	\$ 239,307.93	\$ 3,851,094.07	5.85%
Flood and Drainage-PD	\$ 1,100.00	\$ 180.00		\$ 180.00	\$ 920.00	16.36%
Street Improvements (UN)- PD	\$ 5,318.00	\$ 1,436.90		\$ 1,436.90	\$ 3,881.10	27.02%
Street Improvements (LMI)-PD	\$ 260,330.00	\$ 70,457.50		\$ 70,457.50	\$ 189,872.50	27.06%
TOTAL:	\$ 4,445,805.00	\$ 300,280.56	\$ 16,300.44	\$ 316,581.00	\$ 4,129,224.00	7.12%

Budget Line Item	Other Funding					
	Contract NTE (Subrecipient Budget)	Previously Requested or Paid by Subrecipient	Requested or Paid by Subrecipient To-Date This Period (Request Amt)	Total Previously Requested or Paid by Subrecipient To-Date	Remaining Balance	% Requested or Paid To-Date
N/A		\$ -	\$ -			
TOTAL:	\$ -	\$ -	\$ -	\$ -	\$ -	#DIV/0!

Allocation of Invoice

follow GLO-provided instructions, specific to your contract or work order, on how to complete this section.

DRGR Activity #	PCA	Total to Allocate	% Allocated	TIGR Draw #
INF_SMID_UN_20-065-104-C279_WalkerCounty_F&D	22540	\$ 45.64	0.28%	N/A
INF_SMID_UN_20-065-104-C279_WalkerCounty	22540	\$ 301.56	1.85%	
INF_SMID_LMI_20-065-104-C279_WalkerCounty	22540	\$ 15,953.24	97.87%	
Total Allocated:		\$ 16,300.44	100.00%	

Requests must:

- (a) be submitted to DR.Billing@GLO.Texas.Gov (or directly in TIGR)
Grant Manager should be cc'd (or emailed if submitted in TIGR)
- (b) be supported by documentation that fully substantiates costs
- (c) include accurate service period of invoiced costs
- (d) include subrecipient POC mail address, email address, and number
- (e) be for costs of \$2,500 or more (except final invoice)
- (f) not exceed one draw per month per DRGR Activity

ALL EXPENDITURES RELATED TO THIS CONTRACT
MUST BE CONSISTENT WITH THE REQUIREMENTS OF
THE DIRECTIVE OF UNIFORM GRANT AND CONTRACT
MANAGEMENT ACT OF 1981, TEXAS CIVIL STATUTES,
ARTICLE 4413 (32g).

I certify that information in this request and attachments accurately reflects the work performed in accordance with the associated contract, that payment is due and has not been previously paid, and that costs included are consistent with the contract and all associated Exhibits.

Name/Title of
Authorized Certifying Official: Robert "Danny" Pierce, County Judge
Authorized Certifying

Phone
Number: 936-436-4910



BLEYL ENGINEERING

PLANNING • DESIGN • MANAGEMENT

100 Nugent Street
Conroe, TX 77301
Phone: (936) 441-7833
Fax: (936) 760-3833
TBPE Firm 678

Walker County
P.O. Box 1260
Huntsville, TX 77342

November 30, 2020
Invoice No: 45324

Project 12631 Walker County Hurricane Harvey CDBG Road

Contract No. 20-065-104-C279

Professional Services from November 1, 2020 to November 28, 2020

Phase 100 Milestone1: Eng.Contract Executed (30%)
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Milestone 1: Eng Contract Executed	163,004.40	100.00	163,004.40	163,004.40	0.00
Total Fee	163,004.40		163,004.40	163,004.40	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 200 Milestone2: 100% Design Approval (30%)
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Milestone 2: 100% Design Approval	163,004.40	50.00	81,502.20	65,201.76	16,300.44
Total Fee	163,004.40		81,502.20	65,201.76	16,300.44
Total Fee					16,300.44
Total this Phase					\$16,300.44

Phase 300 Milestone3: Bid Advertisment (10%)
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Milestone 3: Bid Advertisment	54,334.80	0.00	0.00	0.00	0.00
Total Fee	54,334.80		0.00	0.00	0.00
Total Fee					0.00
Total this Phase					0.00

Phase 400 Milestone 4: Construction NTP (15%)
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
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Project	12631	Walker County Hurricane Harvey CDBG Road	Invoice	45324	
	Milestone 4: Construction NTP	81,502.20	0.00	0.00	0.00
	Total Fee	81,502.20	0.00	0.00	0.00
	Total Fee				0.00
	Total this Phase				0.00

Phase	500	Milestone5: As-Built Plans/COCC (15%)			
Fee					
Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing
					Current Fee Billing
	Milestone 5: As-Built Plans / COCC	81,502.20	0.00	0.00	0.00
	Total Fee	81,502.20		0.00	0.00
	Total Fee				0.00
	Total this Phase				0.00
	Total this Invoice				\$16,300.44

Outstanding Invoices

Number	Date	Balance
45113	10/31/2020	65,201.76
Total		65,201.76

EMAIL: KRERICH@CO.WALKER.TX.US.; JOHN.GROBERG@GRANTWORKS.NET;
JGREEN@BLEYLENGINEERING.COM

Danny
12-10-2020



HOUSTON-GALVESTON AREA COUNCIL

Office of The Executive Director

December 21, 2020

The Honorable Robert D. "Danny" Pierce
County Judge
Walker County
1100 University Ave Rm 204
Huntsville, TX 77340

Dear Judge Pierce:

I am writing regarding Walker County's 2021 membership in the Houston-Galveston Area Council. The support and leadership of our member counties is what makes the Houston-Galveston Area Council so effective in planning for the future of our region. County leadership in the policy-making process is vital to a successful council of governments. Equally vital is our county dues participation, which forms the core of our agency and the invaluable services it provides our membership. As our region continues to evolve and prepare for unprecedented growth, so do our programs at the Houston-Galveston Area Council.

The COVID-19 pandemic has created unprecedented economic challenges for all local governments and the need for innovative and efficient solutions has never been greater. H-GAC has adapted our programs and services during COVID-19. We moved quickly to increase our efforts to support displaced workers. We provided strategies to assist local governments and helped in dealing with the timely expenditure of CARES Act funding.

For this reason, your early action on the enclosed dues invoice would be appreciated. The dues amount is calculated using the county's 2010 Census population, as required by the agency's bylaws. H-GAC dues are among the lowest in the nation and have not changed since the 1970s. Please find enclosed a brief overview of the Houston-Galveston Area Council's services to Walker County.

We are eager to serve and support Walker County. Please let me know if you have questions or suggestions about the Houston-Galveston Area Council and how best to support Walker County.

Sincerely,

A handwritten signature in blue ink, appearing to read 'CW', is written over a circular blue ink stamp.

Chuck Wemple

CW/cj
Enclosures

2019-2020 Services Report:
Counties
As of June 30, 2020

County	City	Entity	H-GAC Program	Service	Amount	Number of Participants
Walker	[None]	Walker County	GIS	2020 Aerial Imagery Cost-Share	\$ 10,250.00	
Walker	[None]	Walker County Appraisal District	GIS	2020 Aerial Imagery Cost-Share	\$ 2,500.00	
Walker	[None]	Sam Houston State University Police Department	Law Enforcement Training	Glock Transition		1
Walker	[None]	Sam Houston State University Police Department	Law Enforcement Training	Community Oriented Policing		1
Walker	[None]	Walker County Sheriff Office	Law Enforcement Training	Arrest, Search & Seizure		1
Walker	[None]	Walker County Sheriff Office	Law Enforcement Training	Basic Sign Language		1
Walker	[None]	Huntsville-Walker County Chamber of Commerce	Regional Housing Plan	Listening Session		1
Walker	[None]	Walker County	Regional Housing Plan	Listening Session		2
Walker	[None]	Walker County Housing Authority	Regional Housing Plan	Listening Session		1
Walker	[None]	Walker County	Bacteria Implementation Group	Fall Meeting - 10/29/19		1
Walker	[None]	Walker County	Water Resources	Clean Rivers Program Water Quality Monitoring conducted by subcontractor TRIES at 2 sites/4 times/year	\$ 1,068.00	
Walker	[None]	Walker County Juvenile Probation Department	Criminal Justice	Grant for Regional Juvenile Mental Health Services	\$ 10,000.00	
Walker	[None]	Walker County Community Partners	Criminal Justice	Public Safety Community Planning Workshop		45

2019-2020 Services Report:**Counties**

As of June 30, 2020

County	City	Entity	H-GAC Program	Service	Amount	Number of Participants
Walker	[None]	Walker County OEM	Emergency Preparedness	FY20 Homeland Security Grant Workshop		2
Walker	[None]	Senior Center of Walker County	Aging	Congregate Meals	\$ 44.63	86
Walker	[None]	Senior Center of Walker County	Aging	Home Delivered Meals	\$ 123,858.00	241
Walker	[None]	Senior Center of Walker County	Aging	Transportation	\$ 27,195.00	20
Walker	[None]	Walker County	Water Resources	Regional Flood Management Committee 10 16 19		1
Walker	[None]	Walker County	Water Resources	Regional Flood Management Committee 7 17 19		1
Walker	[None]	Walker County	Water Resources	Regional Flood Management Committee 7 17 19		1

H-GAC

Houston-Galveston Area Council

P. O. Box 22777

Houston, TX 77227-2777

Phone 713-627-3200

FAX 713-993-2414

INVOICE NO.

2021-11

Date

12/21/2020

Make All
Payments
Direct To:

H-GAC

P. O. Box 22777

Houston, TX 77227-2777

*Please refer to Invoice
Number with Remittance*

SOLD TO:

Hon. Robert D. Pierce
County Judge, Walker County
County Courthouse
1100 University Ave, Ste 204
Huntsville, TX 77340

Item	Quantity	Description	Unit Price	Ext. Price
		Computed at \$0.04 per capita in accordance with Article VIII of the Houston-Galveston Area Council Bylaws as adopted on February 19, 2002, on the basis of the OFFICIAL 2010 Census Counts published by the U.S. Department of Commerce, or \$200.00, whichever is greater. Your county's population is listed at 67,861		\$ 2,714.44
		For Membership Dues January 1 - December 31, 2021		

TERMS: DUE UPON RECEIPT

TOTAL

\$

2,714.44

12/30/2020 01:04:07 PM

User Identification

Pierce, Danny
dpierce@co.walker.tx.us
936-436-4910

Summary

Entity Information

Report Year : 2021
Entity Texas Taxpayer ID : 17460014321
Entity Name : Walker County
Entity Phone Number : (936) 436-4910
Entity Website : www.co.walker.tx.us
Primary Entity Contact Danny Pierce
Name :
Primary Entity Contact County Judge
Title :
Entity Contact Phone (936) 436-4910
Number :
Primary Contact E-mail dpierce@co.walker.tx.us
Address :
Entity Type : GOVERNMENTAL - County
Other entity type : N/A
Earliest year in which the 1876
entity had eminent domain
authority :
Earliest month in which Unknown
the entity had eminent
domain authority :
Condemnation Petition NO
Filed :
Email Reminder : N/A
Parent Company Name : N/A

Entity Mailing Address

**Your address has been standardized per the
USPS.**

Address : 1100 UNIVERSITY AVE Suite
204
HUNTSVILLE TX 77340-4639

Physical Address

**Your address has been standardized per the
USPS.**

Address : 1100 UNIVERSITY AVE Suite 204
HUNTSVILLE TX 77340-4639

Provisions Selected

Agriculture Code, Section 167.059
Government Code, Section 1474.151
Government Code, Section 1475.002
Government Code, Section 1475.052
Government Code, Section 1477.071
Government Code, Section 1477.120
Government Code, Section 1477.121
Government Code, Section 2206.001
Government Code, Section 2206.002
Government Code, Section 2206.003
Government Code, Section 2206.004
Government Code, Section 2206.005
Government Code, Section 2206.006
Government Code, Section 2206.007
Government Code, Section 2206.008
Government Code, Section 2206.009
Government Code, Section 2206.010
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Government Code, Section 2206.014
Government Code, Section 2206.015
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Government Code, Section 2206.097
Government Code, Section 2206.098
Government Code, Section 2206.099
Government Code, Section 2206.100
Government Code, Section 2206.101
Health and Safety Code, Section 263.022
Health and Safety Code, Section 264.028
Health and Safety Code, Section 265.052
Health and Safety Code, Section 281.054
Health and Safety Code, Section 282.046
Health and Safety Code, Section 364.014
Human Services Code, Section 63.017
Human Services Code, Section 63.018
Local Government Code, Section 241.903

Local Government Code, Section 261.001
Local Government Code, Section 263.201
Local Government Code, Section 273.001
Local Government Code, Section 273.002
Local Government Code, Section 273.003
Local Government Code, Section 280.001
Local Government Code, Section 280.003
Local Government Code, Section 293.026
Local Government Code, Section 325.037
Local Government Code, Section 331.001
Local Government Code, Section 331.003
Local Government Code, Section 335.071
Local Government Code, Section 351.136
Local Government Code, Section 383.063
Local Government Code, Section 392.061
Local Government Code, Section 507.103
Local Government Code, Section 561.001
Local Government Code, Section 562.016
Local Government Code, Section 572.012
Local Government Code, Section 572.013
Natural Resources Code, Section 183.057
Natural Resources Code, Section 221.021
Property Code, Section 21.001
Property Code, Section 21.002
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Property Code, Section 21.006
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Property Code, Section 21.108
Property Code, Section 21.109
Property Code, Section 21.110
Property Code, Section 21.111
Property Code, Section 21.112
Property Code, Section 21.113
Tax Code, Section 311.008
Transportation Code, Section 022.011
Transportation Code, Section 172.159
Transportation Code, Section 173.160
Transportation Code, Section 174.159
Transportation Code, Section 203.065
Transportation Code, Section 224.002
Transportation Code, Section 224.003
Transportation Code, Section 251.006
Transportation Code, Section 251.051
Transportation Code, Section 251.101
Transportation Code, Section 254.005
Transportation Code, Section 280.001
Transportation Code, Section 281.002
Transportation Code, Section 282.011
Transportation Code, Section 457.106
Transportation Code, Section 460.107
Texas Constitution, Article 1, Section 17
Texas Constitution, Article 3, Section 52 (j)
Utilities Code, Section 163.013
Utilities Code, Section 163.014
Water Code, Section 11.033
Water Code, Section 49.066
Water Code, Section 49.222
Water Code, Section 49.224
Water Code, Section 57.269

Vernon's Civil Statute , Article 6812b Section 13

Projects Selected

Jail or other law enforcement detention facility, including
juvenile delinquency facilities

Other Bridges

Streets, boulevards, alleys, or other public ways

Once you click submit, you will be given a
confirmation page that you may also print for your
records.



IRS issues standard mileage rates for 2021

IR-2020-279, December 22, 2020

WASHINGTON — The Internal Revenue Service today issued the 2021 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2021, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 56 cents per mile driven for business use, down 1.5 cents from the rate for 2020,
- 16 cents per mile driven for medical, or moving purposes for qualified active duty members of the Armed Forces, down 1 cent from the rate for 2020, and
- 14 cents per mile driven in service of charitable organizations, the rate is set by statute and remains unchanged from 2020.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the [Tax Cuts and Jobs Act](#), taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see [Moving Expenses for Members of the Armed Forces](#).

Taxpayers always have the option of calculating the [actual costs](#) of using their vehicle rather than using the standard mileage rates.

Taxpayers can use the standard mileage rate but must opt to use it in the first year the car is available for [business use](#). Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

[Notice 2021-02](#) [PDF](#), contains the optional 2021 standard mileage rates, as well as the maximum automobile cost used to calculate the allowance under a fixed and variable rate (FAVR) plan. In addition, the notice provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in calendar year 2021 for which employers may use the fleet-average valuation rule in or the vehicle cents-per-mile valuation rule.

Page Last Reviewed or Updated: 22-Dec-2020